

Yestment Account 178

A B C D E F G H J K L M N O P Q R S T U V W

Beyther T.J. 1
Barry W. 21
Baker E.C. 23
Beg Sue 111
Bacon Laura
Barlow A. 9.
Bucher E.J. Blank Tc. 29
" E.J. Work Tc. 302
" D.J. 39
301

A B C D E F G H J K L M N O P Q R S T U V W

Carstens &c. 5
Contingency &c. 21
Clerks Chief. 17
Gordon. 20
Sundries. 113
Contracts. 121
Conway R. 22
Arnold Castle 711

Drobny 119

D E F G H J K L M N O P Q R S T U V W

Drobny 119

D E F G H J K L M N O P Q R S T U V W

Fuller E.
Feeney
Ferdinand W.

171
18

F G H J K L M N O P Q R S T U V W

New Management.

G H J K L M N O P Q R S T U V W

Kath. H.

22

H J K L M N O P Q R S T U V W

Jm Kreisw. R. 26.

J K L M N O P Q R S T U V W

Kuy. B. 17

K L M N O P Q R S T U V W

Lumber Co. 9
Log Sales

D.
180

L M N O P Q R S T U V W

Maintenance J.		81
Murphy	J.	30
Murray	R.	20
	Jim.	18
	W.	24

M
N
O
P
Q
R
S
T
U
V
W

Office 134

O P Q R S T U V W

Par Pacon Part 111
Poisoning Ways 91

P Q R S T U V W

Rosa. D.
Lupaico

13
131

R
S
T
U
V

Store Account 1
Stock & Produce Sales. 121.
Smith Adam 19
Stamps 85
Smith W.G. 17
Sundry Rcpts 150
Stock Purchased 115

S
T
U
V
W
X

Lovedale & my
Aunt Anikey 165

Williams / 1.26

Journ. Ver. (Jpc) 17.18.

1927 — Butler L. J. — Manager

Feb	7	To Chq No 1188 Pt Salary	7 8 2								
Mar	31	" No 506 Bal.	55 1 10								
			£63 10								
June	27	To Chq No 533 Pt Salary	4 17 1								
	30	" No 537 Bal	57 17 11								
			£62 10								
Sept	28	To Chq No 577 Pt Salary	2 14 7								
Sept	29	To Chq No 579 Pt Salary	115								
	30	" No 583 Bal Salary	14 15 5								
			£62 10								
Dec	1	To Chq No 598 Pt Salary	3 5								
	15	" No 601	20								
Dec	28	" No 612	12 18 10								
	31	" No 614 Bal Salary	17 11 2								
			£62 10								
1928											
Feb	8	To Chq No 624 Pt Salary	20								
Mar	6	" No 631	5								
	13	" No 633	10								
	23	" No 635	2 18								
June	30	" No 637 Bal Salary	24 12								
			£62 10								
May	8	To Chq No 649 Pt Salary	6 5								
June	30	" No 657 Bal	56 5								
			£62 10								
July	14	To Chq No 667 Pt Salary	1								
Sept	17	" No 677 Salary	13								
	30	" No 682 Bal Salary	118 10								
			£62 10								

1928 — Butler L. J. — Manager

Oct	20	To Chq No 696 Pt Salary	1 10								
	22	" No 696	5								
Nov	30	" No 706	20								
Dec	14	" No 709	1								
Dec	31	" No 720 Bal Sal	25								
			£62 10								

1929

J. J Butler

Feb	11	To Chq No 731 Pt Salary	6 10								
	28	" No 741	30								
Mar	31	" No 748 Bal Sal	26								
			£62 10								
May	20	To Chq No 765 Pt Salary	6 10								
	27	" No 771	20								
June	15	" No 774	5								
	30	" No 777 Bal Salary	31								
			£62 10								
Sept	14	To Chq No 799 Pt Salary	25								
	30	" No 806 Bal Sal	37 10								
			£62 10								
Nov	30	To Chq No 821	30								
	16	" No 813	6 10								
Dec	31	" No 829	26								
			£62 10								

1930

Jany	27	To Chq No 848 Pt Sal	13								
Mar	31	" No 854 Bal Sal	49 10								
			£63 10								

Butler. P. J.

1930.

May	14	To Chq No 868 P. Ltd.	6	10	-	April	30	By Wks Salary	20 16 8
June	30	" No 894 " Ltd.	56			May	31	" "	20 16 8
						June	30	" "	20 16 8
			£62	10					£62 10
July	31	To Chq No 890	20	16	8	July	31	By Wks Salary	20 16 8
			£20	16	8				£20 16 8
1932.						Jany	31	By 57½ days wages	28 15
						Feb.	28	" 2 days "	1 "
						Mar	31	" 1 " "	10

1927 — Carstens & Eckmann

Mar	31	To Dock & Sus Fund	2 11		January	31	By 4 wks 4 days		5
		To Chq No 507 Wages	30 7 1		Feb	28	4		13
			£		Mar	31	4 3 days		13 10
			£30 10						£30 10
June	30	To Dock & Sus Fund	2 11		April	30	By 3 wks 3 days.		7
		Chq No 538	145 17 1				Breaking in 8 horses & handling 2 horses.		
					May	31	By 4 wks 3 days		13
					June	30	4 2		13
			£146						£146
Sept	30	To Dock & Sus Fund	4 10		July	31	By 4 wks 3 days wages		13
		Chq No 584 Bal Wages	39 5 2		Aug		4 3		13 10
					Sept	30	4 2		13
			£39 10						£39 10
Dec	28	To Chq No 600	5		Oct	31	By 4 wks 3 days wages		13
	31	Dock & Sus Fund	4 4		Nov	30	4 2		13
		Chq No 615 Bal Wages	34 5 8		Dec	31	4 3		13 10
			£39 10						£39 10
1928									
Mar	31	To Dock & Sus Fund	4 4		Jany	31	By 4 wks 2 days wages		13
		Chq No 638 & Wages	38 15 8		Feb	29	4 1		12 10
					Mar	31	4 3		13 10
			£39						£39
June	30	To Dock & Sus Fund	3 10		April	30	By 4 wks 1 day		12 10
		Chq No 681 Bal Wages	32 11 2		May	31	4 3		13 10
					June	30	2 2		7
			£33						£33
Sept	30	To Dock & Sus Fund	6 6		July	31	By 4 wks 2 days		13
		Chq No 691 Bal	38 13 6		Aug	31	4 3		13 10
					Sept	30	4 1		12 10
			£39						£39

1928 — Carstens & Eckmann

Dec	22	To Chq No 714 Pt Wages	5		Oct	31	By 4 wks 3 days		13 10
	31	Dock & Sus Fund	6 7		Nov	30	4 2		13
		Chq No Bal Wages 721	34 3 5		Dec	31	4 2		13
			£39 10						£39 10
1929					1929				
Mar	31	To Dock & Sus Fund	6 6		Jan	31	By 4 wks 3 days wages		13 10
		Chq No 719 Bal Wages	38 3 6		Feb	28	4		12
					Mar	31	4 2 days		13
			£38 10						£38 10
June	30	To Dock & Sus Fund	6 6		April	30	By 4 wks 2 days wages		13
	30	Chq No 778 Bal Wages	38 13 6		May	31	4 3		13 10
					June	30	4 1		12 10
			£39						£39
Sept	30	To Dock & Sus Fund	4 6		Aug	31	By 4 wks wages		12
		Chq No 807 Bal Wages	24 5 6		Nov	30	4 10 days		12 10
			£24 10						£24 10
Dec	31	To Dock & Sus Fund	4 10		Oct	31	By 5 days wages		2 10
		Chq No 830 Bal Wages	28 5 2		Nov	30	4 6 days 2 days		13
					Dec	31	4 2		13
			£28 10						£28 10
1930									
Mar	31	To Dock & Sus Fund	4 7		Jany	31	By 4 wks 3 days wages		13 10
		Chq No 855 Pt Wages	1 5		Feb	28	4 wks		12
		No 856 Bal Wages	25 5		Mar	31	2 days wages		1
			£26 10						£26 10
June	30	To Dock & Sus Fund	3 1		May	31	By 2 wks 3 days		6
		Chq No 875 Bal Wages	18 6 11		June	30	4 1		12 10
		Interest days							
		£26 1 0 est.							
		£98 0 0 wages	£18 10						£18 10

1931 — Carstens C. E. — Stockman —

Oct.	24	To Dock W. R. Tax		4 6	Oct	24	By 3 wks wages @ 2 per wk.		6
		" W. Ins. Fund		1 6					
		Chq No 27 Bal		5 7 0					
				16					6
1932									
April	30	To Dock W. Ins. Fund		3 11	Nov.	21	By 3 wks 3 days.		7
		" W. Relief Tax		11 8	Ap.	30	" 4 " 2 "		8 13 4
	31	" Dock W. Ins Fund		2 2			" Employers stamps W. Ins Fund		3 11
June	1	" " W Ins Fund		1			" 7 wks 5 days.		
May	31	" Dock W. R. Tax		6 7			Returns C/F.		
June	1	" " W R Tax		2			1st wk.		5 17 6
		Balance		33 9 1	May	31	" 4 wks 3 days		9
							" 4 " 3 " Rep.		3 7 6
					June	1	1 Day.		3 8
							1 " " Rep.		2 6
							W Ins Fund		2 3
				£34 13 8					£34 13 8

1927

Sum by Wm — Stockman

Feb	28	To Chq No 1107 Pt wages	5 ·		June	31	By 4 wks 1 day wages	12 10 ·
Mar	31	Dock U Ins Fund	3 11		Feb	28	" 4 "	12 ·
		Chq No 508 Bal wages	32 16 8		Mar	31	" 4 " 3 days	13 10
			£38 ·					£38 ·
June	11	To Chq No 530 Pt wages	20 ·		Feb	28	By 4 wks 3 days wages	13 ·
	30	Dock U Ins Fund	3 3		May	31	" 4 " 2 "	8 ·
		Chq No 539 Bal wages	17 16 9		June	30	" 4 wks	12 ·
			£38 ·					£38 ·
Sept	30	To Dock U Ins Fund	2 8		Aug	31	By 4 wks 3 days wages	7 10
		Chq No 585 Bal wages	30 7 11		Sept	30	" 4 " 2 "	13 ·
			£30 10 ·					£30 10
Nov	30	To Chq No 605 Pt wages	10 11 6		Oct	31	By 4 wks 3 days wages	13 ·
Dec	3	Dock U Ins Fund	3 ·		Nov	30	" 4 wks ·	13 ·
		Chq No 646 Bal wages	16 15 6		Dec	3	" 3 "	1 10
			£27 10 ·					£27 10

1928

Bacon Laura

Oct	22	To Chq No 697 wages	6 ·		Oct	22	By 3 wks wages	6 ·
			£6 ·					£6 ·

Macklusky D

Oct	6	To Chq No 697 Pt wages	1 17 6		Oct	6	By 3 days Unsmithy	1 17 6
		No 693 Bal wages	9 10 ·			13	" 4 " Ridgeway	9 10 ·
			£11 7 6					£11 7 6

1929

Elborne Lorna

Feb	16	To Chq No 739 Pt wages	4 2 6		Jany	31	By 1 wk 5 days	2 7 1
Mar	2	" No 748	2 15 ·		Feb	28	" 4 wks	5 10 9
	16	" No 744	2 15 ·		Mar	31	" 4 " 3 "	6 1 9
	31	" No 793 Bal wages	4 6 4					
			£13 18 10					£13 18 10

Elborne Lorna

Apr	18	To Chq No 764 Pt wages	2 15 ·		April	30	By 4 wks 3 days wages	5 17 10
	20	" No 764 ·	2 15 ·		May	31	" 4 " 3 "	6 1 9
May	25	" No 769 ·	5 10 ·		June	30	" 4 " 2 "	5 17 10
June	11	" No 773 ·	2 15 ·					
	30	" No 781 Bal wages	4 2 5					
			£17 17 5					£17 17 5
July	8	To Chq No 788 Bal wages	1 7 6		July	8	By 1 wk wages	1 7 6
		10 hrs.	£1 7 6					£1 7 6
		14 hrs sat						
		£1 7 6 wages						

1929

K Welson Ridgbarkley

Sept	23	To Chq No 805 Bal wages	10 10 ·		Sept	23	By 2 wks 3 days wages	10 10 ·
			£10 10 ·					£10 10 ·

1930

Winter Gordon — Cowtan & Co per wk

Mar	31	To Chq No 861	1 · ·		Mar	31	By 1 wks wages	1 · ·
		1 wk	£1 · ·					£1 · ·
		10 hrs sat						
		£1 wages						

Mar Mab Ha — Hooker

May	30	To Dock U Ins Fund	8		May	30	By 1 wk 2 days wages	2 13 4
		Dock U R Sax	2 2					8
		3 H Tot						
		Chq No Bal	Cancelled 3 3 10					
			£2 13 4					£2 13 4
June	1	To Dock U Ins Fund	8		June	1	By 1 wk 2 days wages	2 13 4
		Dock U R Sax	2 2				1 wk 2 days	
		3 H Tot	6 8				Rep @ 17	1 · ·
		Chq Bal	3 4 6				Employees U Ins Fund 2 stamps	8
			£3 14 ·					£3 14 ·

13

1927 — Ross Walter — General Hand

Mar	31	To Dock U. Ins Fund	3 4	Jany	31	By 4 wks 1 days wages	7 3 9	
		" Chq No 510 Bal Wages	21 13 8	Feb	28	" 4 "	6 15	
				Mar	31	" 4 " 3 days "	7 15 3	
			£21 17 ·				£21 17 ·	
June	30	To Dock U Ins Fund	3 5	April	30	By 4 wks 2 days wages	7 9 6	
		" Chq No 540 Bal Wages	22 5 1	May	31	" 4 " 2 "	7 9 6	
				June	30	" 4 " 2 "	7 9 6	
			£22 8 6				£22 8 6	
Sept	30	To Dock U Ins Fund	4 10	July	31	By 4 wks 2 days wages	7 9 6	
		" Chq No 588 Bal Wages	22 9 5	Aug	31	" 4 " 3 "	7 15 3	
				Sept	30	" 4 " 2 "	7 9 6	
			£22 14 3				£22 14 3	
Oct	14	To Pt Chq No 594	1 · ·	Oct	31	By 4 wks 2 days wages	7 9 6	
		Dock U Ins Fund	3 4	Nov	30	" 4 " 2 "	7 9 6	
Dec	10	" Chq No 609 Bal Wages	16 7 5	Dec	10	" 1 " 3 "	2 11 7	
			£17 10 9				£17 10 9	
Mar	31	To Dock U Ins Fund	2 4	Feb	29	By 2 wks 3 days	4 6 3	
		" Chq No 639 Bal Wages	11 19 2	Mar	31	" 4 " 3 "	7 15 3	
			£12 1 6				£12 1 6	
June	30	To Dock U Ins Fund	4 14	Apr	30	By 4 wks 1 day	7 3 9	
		" To Chq No 659 Bal Wages	22 4 2	May	31	" 4 " 3 "	7 15 3	
				June	30	" 4 " 2 "	7 9 6	
			£22 8 6				£22 8 6	
Sept	30	To Dock U Ins F.	6 6	July	31	By 4 wks 3 days	7 9 6	
		" Chq No 684 Bal Wages	22 2	Aug	31	" 4 " 3 "	7 15 3	
				Sept	30	" 4 " 1 "	7 3 9	
			£22 8 6				£22 8 6	
Dec	22	To Chq No 715 Pt Wages	36 · ·	Oct	31	By 4 wks 3 days	13 10 ·	
	31	" Dock U. Ins Fund	6 7	Nov	30	" 4 " 2 "	13 · ·	
		" Chq No 722 Bal Wages	3 3 5	Dec	31	" 4 " 2 "	13 · ·	
			£39 10 ·				£39 10 ·	

1929 — Ross Walter — 14

Mar	31	To Dock U Ins Fund	6 6	Jan	31	By 4 wks 3 days	13 10 ·	
		" Chq No 750 Bal Wages	38 3 6	Feb	28	" 4 wks	12 · ·	
				Mar	31	" 4 " 3 days	13 · ·	
			£38 10 ·				£38 10 ·	
June	30	To Dock U Ins Fund	6 6	April	30	By 4 wks 3 days Wages	13 · ·	
		" Chq No 779 Bal Wages	38 13 6	May	31	" 4 " 3 "	13 10 ·	
				June	30	" 4 " 1 "	12 10 ·	
			£39 · ·				£39 · ·	
Sept	30	To Dock U Ins F.	6 6	July	31	By 4 wks 3 days	13 10 ·	
		" Chq No 809 Bal Wages	39 3 6	Aug	31	" 4 " 3 "	13 10 ·	
				Sept	30	" 4 " 1 "	13 10 ·	
			£39 10 ·				£39 10 ·	
Dec	31	To Dock U Ins Fund	6 7	Oct	31	By 4 wks 3 days	13 10 ·	
		" Chq No 831 Bal Wages	39 13 5	Nov	30	" 4 " 2 "	13 · ·	
				Dec	31	" 4 " 2 "	13 · ·	
			£39 10 ·				£39 10 ·	
1930								
Jany	10	To Chq No 846 Pt Wages	4 · ·	Jany	31	By 4 wks 3 days	13 10 ·	
Mar	31	" Dock U Ins Fund	6 7 ·	Feb	28	" 4 " wages	12 · ·	
		" Chq No 857 Bal Wages	34 3 5	Mar	31	" 4 " 2 days	13 · ·	
			£38 10 ·				£38 10 ·	
June	30	To Dock U Ins Fund	6 7	April	30	By 4 wks 3 days Wages	13 · ·	
		" Chq No 878 Bal Wages	38 13 5	May	31	" 4 " 3 "	13 10 ·	
		52 Wks 1 day		June	30	" 4 " 1 "	12 10 ·	
		4 41 · 14 · 3 Relt					£39 · ·	
		£ 156 10 · 0 · Wages						
			£39 · ·					

King Bertie — Cowboy

1927

Mar	31	To Bock U Ins Fund	3 5	July 31	By 4 wks 3 days Wages		7 9 6
		" Chg No 509 Bal Wages	21 19 11	Feb 28	" 4 "		6 18
			£22 2 9	Mar 31	" 4 " 3 days		7 15 3
							£22 2 9
May	19	To Chg No 531 Pt Wages	2	Feb 3	By 4 wks 3 days Wages		7 9 6
June	30	" Bock U Ins Fund	3 5	May 31	" 4 " 2		7 9 6
		" Chg No 533 Pt Wages	2 4	June 30	" 4 " 1		7 3 9
		" No 536 Bal Wages	17 15 4				£22 2 9
			£22 2 9				
July	17	To Bock U Ins Fund	10	July 16	By 2 wks 3 days Wages		4 6
		" Chg No 538 Bal Wages	3 11 8				£4 6
			£4 6				

Swidale Eddie — Cowboy

Aug	31	To Chg No 569 Pt Wages	2	July 31	By 4 wks Wages		8 19 6
Sept	17	" No 574 "	6	Aug 31	" 4 " 3 days Wages		7 15 3
	30	" Bock U Ins Fund	3 8	Sept 30	" 4 " 2 "		7 9 6
		" Chg No 587 Bal Wages	7 15 7				£16 19 3
			£16 19 3				
Oct	14	To Bock U Ins Fund	8	Oct 14	By 2 wks Wages		3 9
		" Chg No 592 Pt Wages	1 1 6				£3 9
		" No 598 Bal	2 1 10				
			£3 9				

Young Joe — 3½ pr wk.

1928

Mar	29	To Chg No 636 Pt Wages	3	Feb 29	By 3 wks 3 dys		4 6 3
	31	" Bock U Ins Fund	2 4	Mar 31	" 4 " 3 "		7 15 3
		" Chg No 644 Bal Wages	8 19 3				£12 1 6
			£12 1 6				
June	30	To Bock U Ins Fund	1 4	Feb 10	By 4 wks 1 Day		7 3 9
		" Chg No 660 Bal Wages	22 4 2	May 31	" 4 " 3 "		7 15 3
			£22 8 6	June 30	" 4 " 2 "		7 9 6
							£22 8 6

Young J. — 3½ pr wk

1928

Sept	30	To Bock U Ins Fund	1 6	July 31	By 4 wks 3 days		7 9 6
		" Chg No 685 Bal Wages	22 2 "	May 31	" 4 " 3 "		7 15 3
			£22 8 6	Sept 30	" 4 " 1 "		7 3 7
							£22 8 6
Nov	13	To Chg No 697	1 10	Oct 31	By 4 wks 3 days		7 15 3
Dec	22	" No 716 Pt Wages	19 4	Nov 30	" 4 " 2		7 9 6
	31	" Bock U Ins Fund	6 7	Dec 31	" 4 " 2		7 9 6
		" Chg No 723 Bal Wages	1 13 8				£22 14 £3
			£22 14 £3				

1929

Mar	2	To Chg No 742 Pt Wages	6	1929 Jan 31	By 4 wks 3 days		7 15 3
	31	" Bock U Ins Fund	1 6	Feb 28	" 4 wks		6 18 0
		" Chg No 757 Bal Wages	15 16 3	Mar 31	" 4 " 2 days		7 9 6
			£22 2 9				£22 2 9
April	29	To Chg No 763 Pt Wages	1 6	April 30	By 4 wks 3 days Wages		7 9 6
May	25	" No 771 "	7 "	May 31	" 4 " 3 "		7 15 3
June	15	" Bock U Ins Fund	5 6	June 15	" 2 " 1 "		3 14 9
		" Chg No 778 Bal Wages	10 8 "				£18 19 6
			£18 19 6				

1931

Murray Jim — 15/- pr wk

Oct	24	To Bock U. R. Fun	1 8	Oct 24	By 1 wks Wages		15
		" Pt Chg No 28	14 4				15
			15				

Ferdinand Walter — 3½ pr wk

Dec	15	To Bock U. Ret. Fun	3 8	Dec 15	By 2 wks 2 days Wages		4 13 4
		" U. Ins. Fund	1 7				
		Chg No 35 Bal	4 8 4				
			£4 13 4				£4 13 4

Fuller E — Carpentering

1937

June	11	To Chq No 538 Pt Wages	10 11	May	31	By 1 Wk 3 dys Wages	7 2	
	15	" No 531 "	9 13 11	June	30	4 Wks	21 2	
	30	" Dock U. Ins Fund	1 5					
		Chq No 543 Bal Wages	17 16 4				£38 2 8	
			£25 2 8					
July	4	To Dock U. Ins Fund	6	July	4	By 1 Wk 3 dys Wages	7 8	
	11	" Chq No 553 Pt Wages	1 15 2					
	9	" No 554 Bal	5 3				£7 8	
			£7 8					

Holmes Greg — Stockman

July	30	To Dock U. Ins. Fund	1 5	July	30	By 4 Wks 3 days Wages @ 7/- p. day	£13 10	
		" Chq No 562 Bal. Wages	13 8 7				£13 10	
			£13 10					

Williams J — Cowboy

July	28	To Dock U. Ins. F.	11	July	28	By 1 Wk Wages	1 11 6	
		" Chq No 559	1 11 2				£1 11 6	
			£1 11 6					

Smith Adam — Stockman

Sept	8	To Chq No 573 Bal Wages	1 13 4	Aug	31	By 1 Wk 1 day	1 3	
				Sept	8	3 dys	10	
			£1 13 4				£1 13 4	
Oct	14	To Pt Chq No 5914	5	Oct	31	By 4 Wks 5 dys Wages	4 16 8	
Dec	2	" Chq No 603 Pt Wages	45	Nov	30	4 2	4 6 8	
Nov	12	" No 599	4	Dec	2	2	6 8	
	23	" No 608	1					
			£9 10				£9 10	

Nov 15

1937

Holmes Gordon — Stockman

July	22	To Dock U. Ins Fund	1	July	22	By 1 Wk 5 dys Wages	5 10	
		" Chq No 557 Bal Wages	5 9					
			£5 10				£5 10	

Smith W. T. — Drawing & Wk

Nov	15	To Dock U Ins F.	2	Nov	15	By 2 dys Wages	1 1 8	
		" Chq No 600 Bal Wages	1 1 6					
			£1 1 8				£1 1 8	

Smith Wm Jun.

Dec	15	To Dock U. Ins Fund	4	Dec	15	By 3 dys Wages	1 10	
		" Chq No 608 Wages	1 9 8					
			£1 10				£1 10	

Holmes Gordon — £3 p Wk

1938								
Feb	25	To Chq No 638 Pt Wages	4	Feb	26	By 1 Wk 1 dy Wages	5	
Mar	23	" Dock U. Ins Fund	2	Mar	23	2 Wks 2	7	
		" Chq No 643 Bal Wages	7 18					
			£12 0				£12	

Victor Geo — Stockman

Nov	26	To Dock U. Ins Fund	16	Nov	26	By 2 Wks 4 days 2 Wks 4 days £2 1 0 Sal. £8 0 0 Wages	8	
		" Chq No 819	7 18 6					
			£8				£8	

Murray R — Stockman

1931								
Oct	24	To Dock U.K. Ins.	4 8	Oct	24	By 2 Wks 4 days Wages	5 6 8	
		U. Ins Fund	1 6					
		" Chq No 28 Bal	5 0 8					
			£5 6 8				£5 6 8	

1927

Barr Maisie — House Cook

April	16	To Chq No 515 Pt Wages	1 1 .	April	30	By 3 wks 6 days wages		7 14 3
	29	" No 518	3 . .	May	31	" 4 " 3 "		8 17 1
May	6	" 519	1 8 .	June	30	" 4 " 2 "		8 11 5
	14	" 522	2 . .					
	27	" 527	2 . .					
June	11	" 529	5 . .					
	6	" 539						
	30	Dock U Ins Fund	3 11					
		Chq No 541 Pt Wages	5 3 8					
		" No 542 Bal	5 6 9					
			£20 2 9					£25 2 9
Aug	24	To Chq No 568 Pt Wages	3 . .	July	31	By 4 wks 3 days wages		8 17 1
	31	" 570	3 . .	Aug	31	" 4 " 3 "		8 17 1
Sept	30	Dock U Ins Fund	1 10	Sept	31	" 4 " 2 "		8 11 5
		Chq No 588 Bal Wages	20 9					
			£26 5 7					£26 5 7
Oct	31	Dock U Ins Fund	8	Oct	29	By 4 wks 1 day		8 5 3
		Chq No 597	£5 0					
			£8 5 8					£8 5 8

1928

Williams J — Scullery Maid

Mar	31	To Dock U Ins Fund	2 11	Feb	29	By 3 wks 3 days wages		4 6 3
		To Chq No 602 Bal Wages	11 19 2	Mar	31	" 4 " 3 "		7 15 3
			£12 1 6					£12 1 6
June	21	To Chq No 656 Pt Wages	2 . .	Apr	30	By 4 wks 1 day		7 3 9
	30	Dock U Ins Fund	4 11	May	31	" 4 " 3 "		7 15 3
		Chq No 661 Bal Wages	20 11 2	June	30	" 4 " 2 "		7 9 6
			£23 8 6					£23 8 6
Sept	5	To Chq No 674 Pt Wages	1 . .	July	31	By 4 wks 3 days		7 9 6
	30	Dock U Ins Fund	6 6 .	Aug	31	" 4 " 3 "		7 15 3
		Chq No 686 Bal Wages	21 2 .	Sept	30	" 4 " 1 "		7 1 9
			£22 8 6					£22 8 6

1927

Hobbs A — Laborer

June	28	To Chq No 448 Pt Wages	1 . .	Jany	31	By 2 wks 1 days Wages		3 5 .
Feb	3	" No 457	1 . .	Feb	28	" 4 "		6 . .
	18	" No 493	1 . .	Mar	31	" 4 " 3 days Wage		1 15 .
	19	" No 494	2 . .					
	21	" No 490	1 . .					
Mar	5	" No 498	1 10					
	19	" No 502	11 . .					
	31	" No 513 Pt	2 18 9					
		Dock U Ins Fund	2 10					
		Chq No 541 Bal Wages	1 8 5					
			£16 . .					£16 . .

1928

Pimm Isabel — General Lr Parlr Mds

Mar	31	To Chq No 643 Bal Wages	2 . .	Mar	31	By 3 wks Wages		2 . .
			£2 . .					£2 . .
May	26	To Chq No 691 Pt Wages	6 11 5	Apr	30	By 4 wks 2 days		4 5 8
June	21	" No 651	3 19 6	May	31	" 4 " 3 "		4 8 7
	30	" No 662 Bal Wages	2 9 .	June	30	" 4 " 2 "		4 5 8
			£12 19 11					£12 19 11
July	28	To Chq No 714 Pt Wages	4 . .	July	31	By 4 wks 3 days		4 8 7
Aug	30	" No 723	4 10 .	Aug	31	" 4 " 3 "		4 8 7
Sept	8	" No 676 Bal Wages	1 18 .	Sept	8	" 1 " 1 "		1 2 10
			£10 8 .					£10 8 .

Downey Mary — General

Dec	24	To Chq No 719 Pt Wages	3 8 6	Dec	31	By 3 wks 1 day		4 14 3
	31	" No 723 Bal Wages	1 5 9					
			£4 14 3					£4 14 3
1929								
June	19	To Chq No 731 Bal Wages	4 1 5	Jany	19	By 2 wks 5 days		4 1 5
			£4 1 5					£4 1 5

1927 — Butler E.O. M[r]s — House keeper

Mar 31	To Chg No 811 Bal Wages	19 7 10					
			Jany 31	By 4 wks 3 days wages		1 15 ·	
			Feb 28	4 ·		1 · ·	
			Mar 31	4 · 3 days wages		1 12 10	
		£19 7 10				£19 7 10	
Dec 23	To Chg No 611 Wages	11 19 11	Oct 31	By 2 days wages		1 15	
			Nov 30	4 wks 2 days wages		8 11 5	
			Dec 10	10 Days		2 17 1	
		£11 19 11				£11 19 11	
1928							
March 30	To Chg No 6100 Wages	9 19 11	Feb 29	By 3 wks 11 days wages		5 2 10	
			Mar 17	2 · 3 ·		4 17 1	
		£9 19 11				£9 19 11	
Sept 30	To Chg No 867 Bal Wages	6 5 8	Sept 2	By 3 wks 1 day wages		6 5 8	
		£6 5 8				£6 5 8	
Dec 20	To Chg No 913 Bal Salary	13 19 11	Oct 31	By 1 wk 3 days		2 17 1	
			Nov 30	4 · 2 ·		8 11 5	
			Dec 9	1 · 2 ·		2 11 5	
		£13 19 11				£13 19 11	
Sept 30	To Chg No 810 Bal Wages	1964	July 31	By 3 wks 3 days wages		5 5 0	
			July 31	4 · 3 · ·		6 12 6	
			Sept 30	4 · 2 ·		6 8 6	
		£19 6 4				£19 6 4	
Dec 31	To Chg No 833 Bal Sal	19 14 3	Oct 31	By 4 wks 3 days		6 12 6	
			Nov 30	4 · 2 ·		6 8 7	
			Dec 31	4 · 3		6 12 10	
		£19 14 3				£19 14 3	
1930							
Mar 31	To Chg No 860 Bal Sal	19 5 8	Jany 31	By 4 wks 3 days		6 12 6	
			Feb 28	4 · ·		6 · ·	
			Mar 31	4 · 3 ·		6 17 10	
		£19 5 8				£19 5 8	

1930 — Butler E.O. M[r]s

June 30	To Chg No 877 Bal Sal	19 10 ·	April 30	By 4 wks 2 days		6 8 7	
	51 wk 1 day		May 31	4 · 3 ·		6 12 10	
	416 · 18 3 rat		June 30	4 · 2 ·		6 8 7	
	77 · 16 3 · wages					£19 10 ·	
		£19 10 ·					
1932							
	Murray William						
June 1	To Work th Dr Fund	2 ·	June 1	By 4 wks wages		8 · ·	
" 1	Work th R. Fund	6 ·		4 · Rup			
	Balance	10 14 ·		1 Jwk		3 · ·	
				Emp Stamp th Dr Fund		2 ·	
		£n 2 ·				£11 2 ·	

1928

Williams J — Cowboy

Nov	18	To Chq No 700 Pt Wages	3 9 ·	Oct	31	By 4 wks 3 days	7 15 3
Dec	22	· · No 718 ·	16 15 ·	Nov	30	· 4 · 2 ·	7 9 6
	31	· Work U Ins Fund	6 7	Dec	31	· 4 · 2 ·	7 9 6
		· Chq No 724 Bal Wages	1 12 8				
			£22 14 3				£22 14 3

1929

Feb	16	To Chq No 738 Pt Wages	5 · ·	Jan	31	By 4 wks 3 days	7 15 3
Mar	31	· · No 752 ·	1 · ·	Feb	28	· 4 wks ·	6 18 ·
		· Work U Ins Fund	6 6	Mar	31	· 4 · 2 ·	7 9 6
		· Chq No 758 Bal Wages	15 16 3				
			£22 2 9				£22 2 9

June	15	To Chq No 775 Pt Wages	2 · ·	April	30	By 4 wks 2 days Wages	7 9 6
	30	· Work U Ins Fund	6 6 ·	May	31	· 4 · 3 ·	7 15 3
		· Chq No 780 Bal Wages	20 2 ·	June	30	· 4 · 1 ·	7 3 9
			£22 8 6				£22 8 6

Aug	15	To Chq No 793 Pt Wages	2 · ·	July	31	By 4 wks 3 days Wages	7 15 3
	19	· · No 794 ·	1 · ·	Aug	31	· 4 · 3 ·	7 15 3
Sept	30	· Work U Ins Fund	6 6	Sept	30	· 4 · 1 ·	7 3 9
		· Chq No 809 Bal Wages	19 7 9				
			£22 14 3				£22 14 3

Nov	11	To Pt Chq No 822	15 · ·	Oct	31	By 4 wks 3 days	7 15 3
	21	· Chq No 826 Pt Wages	3 2 3	Nov	30	· 4 · 2 ·	7 9 6
		· No 827 ·	15 · ·	Dec	31	· 4 · 2 ·	7 9 6
	31	· Work U Ins Fund	6 7				
		· Chq No 832 Bal Wages	18 10 5				
			£22 14 3				£22 14 3

1930

Jan	9	To Work U Ins Fund	1 ·	Jan	9	By 1 wk 3 days	3 11 9
		· Chq No 845 Bal Wages	2 10 9				
			£2 11 9				£2 11 9

Mar	31	To Work U Ins Fund	3 1 ·	Feb	28	By 1 wk 5 days	5 10 ·
		· Chq No 859 Bal Wages	15 16 11	Mar	31	· 4 · 2 ·	13 · ·
			£18 10 ·				£18 10 ·

1930

Williams Jnr.

May	24	To Chq No 870 Pt Wages	1 1 ·	April	30	By 4 wks 2 days	13 ·
May	31	By Work U Ins Fund	4 6	May	31	· 4 · 2	12 10 ·
		To Chq No 872 Bal Wages	£5 4 6			47 wks 5 days.	
			£ ·			£34 · 3 · 3 Rat.	
			£26 10 ·			£93 · 0 · 3 Wages	£26 10 ·

1931

Hagan W — £2 per wk.

Dec	15	Work U R Ins	38	Dec	5	By 2 wks 2	
		· Work U Ins Fund	1 4 ·			days Wages	4 13 4
		Chq No 36 Bal	4 8 4				
			£4 13 4				£4 13 4

1932

Jas Kerswell R.

June	1	Work U Ins Fund	2 1	June	1	H wks 1 days Wages	8 6 8
		· To Pct Fees	6 1			H · · 1 day Keep	
		Balance	11 3 1			@ 1/- per wk	3 2 6
						Emp. Stamps U Ins Fund	2 1
			£11 11 3				£11 11 3

Barlow. A. — Carpenter — 11/9 p. day

Dec	11	To Chg No 822	15	Nov	30	By 3 days wages	2 10 3
"	21	" Chg No 825	5			1.20	16 15
"	24	" Work U. Dep Funds	2 2				
"	24	" Chg No 828 Bal Wages	12 18 1			3 wks 5 days	
						2.19.3. sat	
						19.5.3 ways	
			£19 5 3				£19 5 3
1930							

Williams Mervyn barber 19/6 per wk

May	31	To Chg No 867 Bal Wages	3 1 9	March	31	By 3 wks 1 day	3 1 9
			£3 1 9				£3 1 9
June	30	To Chg No 878 Bal Wages	12 16 9	April	30	By 4 wks 2 days	4 4 6
		16 wks 2 days		May	31	" 4 3	4 7 9
		13.0.6 sat		June	30	" 4 2	4 4 6
		15.18.6 ways					
			£12 16 9				£12 16 9
July	31	To Chg No 891	4 7 9	July	31	By 4 wks 3 days	4 7 9
			£4 7 9				£4 7 9

Murphy J. Carpenters Laborer 11/8 p. day

Dec	12	Work U. Dep Funds	1 6	Nov	30	By 3 days wages	2 1 .
Dec	11	To Chg No 822 Bal	15 .	Dec	12	" 7 .	6 3 3
Dec	12	" Chg No 823 Bal wages	6 9 11				
Dec	12	" Stores	7 10				£8 4 3
		2 wks					
		1.12.0 sat	£8 4 3				£8 4 3
		9.4.3 ways					

Drowning.

1928.

Oct	6	Ld W. McKinstry hospn	693	2 10 ·	Oct	6	By Chg 693.	2 10 ·
				£2 10 ·				£2 10 ·

1927 — Gen Management

Jan	28	To A Robbs Wages			1			Mar 31	By Chgs Nos 483	
Feb	5	A Robbs			1				487. 488. 493. 494	
	7	J J Butler Salary		7	8	2			495. 497. 498. 503	
		A Robbs Wages			4				506. 507. 508. 509	
		Whumby			3				510. 511. 513. 514.	
Mar	5	A Robbs			1	10			Total Nos Chgs	209 11 9
	11	A Robbs			4				Doc Rates	11 -
	31	J J Butler Salary		55	1	10				
		C Carstens Wages		30	7	1				
		Whumby		32	16	8				
		B King		21	19	4				
		W Ross		21	13	8				
		E Butler		14	7	10				
		A Robbs		14	7	2				
		Doc Rates			11	-				
			£	210	7	9				£210 7 9
April	16	To M Barr Wages	515		1	1		June 30	By Chgs Nos 515	
	27	M	518		3	-			518. 519. 521.	
May	6	M	519		1	8			522. 527. 529	
	19	B King	521		2	-			530. 533. 535	
		M Barr	522		2	-			536. 537. 538	
June	11	M Barr	527		2	-			539. 540. 541	
	6	M	529		5	-			542. Total	
	11	Whumby	530		20	-			Nos Chgs	208 8 6
	27	J J Butler Salary	533		4	12	1		Doc Rates	10 7
	30	B King Wages	35		2	4	-			
		B	36		17	15	4			
		J J Butler Salary	37		37	17	11			
		C Carstens Wages	38		32	17	11			
		Whumby	39		17	16	9			
		W Ross	540		22	5	1			
		M Barr	41		5	3	8			
		M	42		5	6	9			
		Doc: & Exs. Fund				11	11			
			£	303	4	10				£303 4 10

1927 — Gen Management

July	11	C Smyth Wages	555		1	-	-	Sept 30	By Chgs Nos 555. 6.	
	16	B King	556		3	17	8		557. 559. 562.	
	22	G Clunes	7		5	7	-		568. 569. 570.	
	23	J Williams	9		1	11	2		573. 574. 577.	
	30	Greg Clunes	562		13	8	5.		579. 583. 584	
Aug	29	M Barr	63		3	-	-		585. 586. 587	
	31	E Lowdale	9		3	-	-		588	
		M Barr	570		3	-	-		Total Nos Chgs	214 12 10
Sept	9	A Smith	3		1	13	11		Doc Rates	1 11 6
	17	E Lowdale	4		6	-	-			
	26	J J Butler Salary	7		2	11	7			
	29	J J Butler	9		45	-	-			
	30		583		14	15	6.			
		C Carstens Wages	11		39	5	2			
		Whumby	5		20	7	11			
		W Ross	6		22	9	6.			
		E Lowdale	7		7	15	7			
		Barr M	8		20	-	9.			
		Doc Rates & Exs 7.			1	11	6.			
			£	215	17	3				£215 17 3
Oct	11	To E Lowdale Wages	593		1	1	6	Dec 31	By Chgs Nos 593	
		E	3		2	6	10		594. 596. 597	
		Lundy Wages Ross 27.							598. 599. 600	
		A Smith 7.	11		1	5			601. 603. 604	
	29	M Barr Wages	7		8	5	-		605. 606. 607	
Nov	1	J J Butler Salary	8		2	5	-		608. 610. 611	
	12	A Smith Wages	9		4	-	-		612. 614. 615	
	15	W G Smith	600		1	1	6		Sundries Nos Chgs	183 11 6
		J J Butler Salary	1		30	-	-		Doc Rates	11 6
	23	A Smith Wages	3		1	-	-			
	28	Whumby	4		10	11	6			
Dec	2	A Smith	5		4	6	-			
	3	Whumby	6		16	15	6			
	10	W Ross	7		16	17	5			
	15	W Smith Jun	8		1	9	8			
	23	C Carstens	610		5	-	-			
		Carr Fwd	£	105	13	11			Nom Fwd	£182 17 -

Gen Management

				Brt Fwd	106	13	11	Brt Fwd	182 17
Dec	28	To E Butler	Wages	611	11	19	11		
		J J Butler	Salary	612	12	13	10		
	31	"	Salary	613	17	11	2		
		C Carstens	Wages	615	34	5	8		
		Book Keepers Ins. Fund			1	14	6		
					£182	17			£182 17
1928									
Feb	8	J J Butler	Pt Salary	624	20	.	.	Mar 31 By Chqs Nos	624
	20	To G Blumes	Wages	628	11	.	.		629. 631. 632. 634
Mar	6	J J Butler	Salary	631	5	.	.		635. 636. 637. 638
	13	"	Salary	3	10	.	.		639. 640. 641. 642
	23	G Blumes	Bal wages	644	7	18	.		643
		J J Butler	Pt Salary	635	2	18	.	Sum Stat Rem Chy	161 1 1
	29	J Jones	Wages	646	3	.	.	Add Book Keepers	13 11
Mar	31	J J Butler	Bal Salary	637	24	12	.		
		C Carstens	Wages	8	38	15	8		
	31	W Ross	"	9	11	19	2		
		E Butler	"	640	9	19	11		
		J Jones	Bal wages	1	8	19	2		
		J Williams	Wages	2	11	19	2		
		J Pumm	"	3	2	.	.		
		Book Keepers Ins Fund			13	14	.		
					£161	14	5		£161 14 5
May	8	To J J Butler	Pt Salary	649	6	5	.	June 30 By Chqs Nos	649 651 654
	30	J Pumm	Wages	651	6	11	5		655. 656. 657
June	21	J	"	654	3	19	6		658. 659. 660
		J Williams	"	655	Cancelled				661. 662
		J	"	656	2	.	.		
	30	J J Butler	Bal Salary	657	56	5	.	Sum Stat Rem Chy	174 18 7
		C Carstens	Wages	657	32	16	2		
		W Ross	"	9	22	11	2		
		J Jones	"	660	22	11	2		
		J Williams	"	1	20	11	2		
		J Pumm	"	2	2	9	.		
		Car Fwd			£174	18	7	Car Fwd	£174 18 7

Gen Management

				Brt Fwd	174	18	7	Brt Fwd	174 18 7
				Book Keepers Ins Fund		16	10	Add Book Keepers	16 10
					£175	15	6		£175 15 5
July	14	To J J Butler	Salary	667	1	.	.	Dept 30 By Chqs Nos	
	28	" J Pumm	Wages	669	11	.	.		667. 669. 673.
Aug	30	" J Pumm	"	673	11	10	.		674. 676. 677
Oct	6	" J Williams	Wages	674	1	.	.		682. 683. 684
	8	" J Pumm	"	676	1	10	.		685. 686. 687
	11	" J J Butler	Salary	677	13	.	.	Sum Stat Rem Chy	183 15 2
	30	" J J	"	682	115	10	.	Add Book K. & Ins Fund	1 6 .
		C Carstens	Wages	3	38	13	6		
		W Ross	"	11	22	2	.		
		J Jones	"	5	22	2	.		
		J Williams	"	6	21	2	.		
		E Butler	"	7	6	5	8		
		Book K & Ins Fund			1	6	.		
					£185	1	2		£185 1 2
Oct	1	To W M Clarke	Wages	690	1	17	6	Dec 31 By Chqs Nos	
	20	" J J Butler	Salary	5	1	10	.		690. 695. 696
	22	"	Salary	6	5	.	.		697. 699. 700
		" C Carsens	Wages	7	6	.	.		706. 709. 713
Nov	13	" J Jones	"	9	1	10	.		714. 715. 716
		" J Williams	"	700	3	19	.		718. 719. 720
	20	" J J Butlers	Salary	6	30	.	.		721. 722. 723
Dec	14	" J J Butler	"	9	1	.	.	Sum Stat Rem Chy	209 4 5
	20	" E Butler	Wages	13	13	19	11		
	22	" C Carstens	"	14	5	.	.		
		" W Ross	"	15	4	.	.		
		" J Jones	"	16	19	4	.		
		" J Williams	"	18	16	15	.		
		" M Conway	"	19	3	8	6		
	31	" J J Butler	Salary	20	25	.	.		
		" C Carstens	Wages	21	34	3	5		
		" W Ross	"	22	3	3	5		
		" J Jones	"	23	1	18	8		
		Car Fwd			£209	4	5	Car Fwd	£209 4 5

Gen Management

1928

			Bkt Jord		2	11	5			Bkt Jord	209 11 5
Dec	31	To Williams Wages	724		1	13	8	Dec	31	By Chgs Tho 720-6	R 17 5
		" Conway	5		1	5	9		31	Cred Dock Rates & Ins Fund	
		Work & Ins. Fund			£	1	6	4			£ 1 6 11
					£	215	10	2			£ 213 10 2

1929

Jany	19	To M Conway Bal Wages	741	✓	11	1	5	Jany	19	By Chgs Tho E 734
Feb	4	" P J Butler Pt Salary	736	✓	6	10	·			736-738-739
	16	" J Williams Wages	8	✓	5	·	·			741-743-743
		" L Elborne "	9	✓	4	2	6			748-749-750
	28	" P J Butler Salary	741	✓	30	·	·			751-752-753
Mar	2	" J Young Wages	2	✓	6	·	·			753
		" L Elborne "	3	✓	2	15	·			Cred Dock Rates
	16	" [illegible]	4	✓	2	15	·			& Ins Fund
	31	" P J Butler Bal Salary	8	✓	26	·	·			
		" C Carstens Wages	9	✓	38	3	6			
		" W Ross "	750	✓	38	3	6			
		" J Young Bal Wages	1	✓	15	16	3			
		" J Williams Pt "	2	✓	1	·	·			
		" L Elborne Bal "	3	✓	4	6	11			
		" J Williams "	8	✓	15	16	3			
		Work & Ins. Fund			£	1	6	·		
					£	199	15	9		£ 199 15 9

April	13	To L Elborne Pt Wages	762		2	15	·	June	30	By Chgs Tho Mr.
	29	" J Young "	3		1	6	·			762-764-768
		" L Elborne "	4		2	15	·			769-770-771
May	20	" P J Butler Salary	768		6	10	·			773-774-776
	25	" L Elborne Pt Wages	9		5	10	·			776-777-778
		" J Young "	770		7	·	·			779-780-781
	27	" P J Butler Salary	1		20	·	·			Cred Dock Rates
June	11	" L Elborne Wages	3		2	15	·			& Ins Fund
	15	" P J Butler Salary	11		5	·	·			
		" J Williams Pt Wages	5		2	·	·			
		" J Young Bal Wages	6		10	8	·			
	30	" P J Butler Salary	7		30	·	·			
		" C Carstens Wages	8		38	13	6			
		" W Ross "	9		38	13	6			
		Bkt Jord			£	174	6	·		£ 199 15 6

1929 — Gen Management

			Bkt Jord		174	6	·			Bkt Jord	199 15 6
June	30	To J Williams Bal Wages	780		20	2	·			
		" L Elborne	1		11	3	5			
		Work & Ins Fund			£	1	6			
					£	199	15	6		£ 199 15 6

Nov	16	To P J Butler Pt Salary	813		6	10	·	Dec	31	By Chgs Tho
	26	" G Peters Bal Wages	14		7	18	6			813-819-821
	30	" P J Butler Pt Sal	821		30	·	·			822-823-826
Dec	11	" Sundry Wages								826-827-828
		" C Carsten 23/ W Ross 31/								829-830-831
		" J Murphy 23/ A Barlow 24/								832-833 Thos
		" J Williams 13/	832		5	15	·			Thos Chgs.
	17	" J Murphy Bal Wages	23		6	9	11			Add Dock Rates
	21	" A Barlow Pt "	25		5	·	·			& Ins Fund
		" J Williams "	26		3	2	3			By refund from
	23	" " "	27		15	·	·			R Nelson Overpaid
	24	" A Barlow Bal "	28		12	18	1			Wages Sept Rec.
	31	" P J Butler Salary	29		26	·	·			
		" C Carstens Wages	830		28	5	2			
		" W Ross "	31		37	18	5			
		" J Williams "	32		3	10	5			
		" E Bl Butler Bal Sal	33		19	11	3			
		" Work & Ins Fund				1	1	8		
		" Rem to Bank Refund								
		Overpaid Wages to								
		R Nelson Sept Rec			£	3	·	·		
					£	212	3	8		£ 212 3 8

July	7	To L Elborne Bal Wages	788		1	7	6	July	7	By Chgs Tho
Aug	13	" J Williams Pt "	792		2	·	·			788-792-794
	19	" J Williams "	4		1	·	·			799-804-806
Sept	14	" P J Butler Sal	9		25	·	·			807-808-809
	23	" R Nelson Bal Wages	804		10	10	·			810 Total Thos
	30	" P J Butler Salary	6		37	10	·			6 Cheques
		" C Carsten Wages	7		24	5	6			Add Dock Rates
		" W Ross "	8		39	3	6			& Ins Fund
		Bar Fund			£	140	16	6		Bar Fund

		£ 179 10 7
		1 7 6
		£ 180 8 1

Gen Management

1929

			Bal Fwd	1110	16	6			Bal Fwd	180 8 1
Sept	30	Lo Williams Bal Wages	809	19	7	9				
		E O Butler Salary	810	19	6	4				
		Work U Des Fund			17	6				
				£	180	8 1			£	180 8 1
1930										
Jany	10	Lo Williams Wages	845	2	10	9	Mar 31	Pay Chqs Tot		
		W Ross Pt	46	4	.	.		845. 846. 848		
	29	T J Butler Salary	9	13	.	.		854. 855. 856		
	31	T J Butler Bal	854	49	10	.		857. 859 860		
		C Carstens Pt Wages	5	1	5	.		861 862 Total		
		C Bal	6	25	5	5		Misc charges		171 3 11
		W Ross	7	34	3	5		Cash Dr Rags		
		J Williams	9	18	6	11		Unc Des Fund		14 3
		E O Butler	860	19	5	8		Refund from		
		Chester G	1	1	.	.		C Carstens over		
		M Williams	2	3	1	9		paid Dept Chq		1 5
		Work U Des Fund			14	3				
		Cash on hand		£	1	5				
				£	173	3 2			£	173 3 2
Jany	14	Lo T J Butler Pt Salary	868	6	10	.	June 30	By chqs Tot		
	24	J Williams Wages	870	1	1	.		868. 870. 872		
	31	J Williams Bal	2	25	4	6		874. 875. 876		
June	30	T J Butler Salary	4	56	.	.		877. 878 Total		
		C Carstens Wages	5	18	6	11		Misc chqs		178 2 7
		W Ross	6	38	13	5		Cash Dr		
		E O Butler Salary	7	19	10	.		Unc Des Fund		14 2
		M Williams Wages	8	12	16	9		Refund from		
		Work U Des Fund			14	2		C Carstens		
		Cash on hand			1	5		Overpaid		
								Wages Dept		
								Chq 1929		1 5
				£	180	1 9			£	180 1 9

1927

Contingency Account

Mar.	31	To Chgs. & Pd. Chgs. Nos. 489. 492. 500. 503. 512. 482. 480.			Jan.	3	By Error on D/F. Chgd. in Error Chgs. D/F.		2 8
		To Balance	3 3			5	By Error on Draft		2 8
			1 9			17	" Two Chg. Book		1
						18	" Error on Drafts		2 8
						27	" C.P.S. Stock Receivd. 482		2 13 ·
						31	" Brokers Sub. & Wkld. 480		1 8 ·
					Feb.	1	" Error on Draft		8 0
						8	" Postmaster D/F. Chg. 489		4 10 6
						17	" W. A. Russell & Co. Draft 482		28 ·
					Mar.	11	" Canada Agent M. Draft 500		14 ·
						23	" Cross Channel Telegr. 502		1 17 6
						31	" Cable & Telegraph Co. Chg. 503		1 ·
			£110 12 ·						£110 12 ·
June	30	To Chgs. & Pd. Cheques Error 576. 525. 526. Pd. 576. Pd. 578.			April	11	By Exchange		6
						14	" Error & Stamp Duty		2 8
						21	" Income Taxes. 576.		13 13 ·
		To Balance	17 18 11						
			1 15 11		May	4	" Error & M. Draft		11
						5	" Bank Chg. R/C		5 ·
							" Cost on D/Drafts		19 ·
						6	" Error & Stamps Duty		11
						10	" Error & Stamps		1 5
					June	2	" W. A. Exch. Carriage 525		1 10 ·
							" Interchange Jour. Cable 576		1 1 6
							" Cross Chg. Pd. D/F. 1483 5348		15 ·
						30	" Interest		5 6
							" Sub. to Clks. Cultural 1484 2348		16 5
			£19 9 10						£19 9 10
Sept.	30	To Chgs. Nos. 552. 566. 576. 578. & Pd. Chg. No. 534.			July	1	By Error & Stamp Duty		2 8
						4	" By M. & Cunard Rate 572		152 10 ·
			174 13 10				" Error & A. Draft 4"		7 10
		To Balance	16 4			13	" Error & Stamps Duty		2 8
						27	" Error		6
					Aug.	23	" Postmaster Rent Telephone & Calls 566		9 · 3
			175 10 2				Bal. Fwd.		£162 3 11

1927

Contingency Account

		Bal. Fwd.	175 10 2				Bal. Fwd.		162 3 11
					Sept.	8	By Error & Stamp duty		2 8
						26	" Income Agent Rent 576		10 6 8
							" Chg. Cash M. Exch. Pd.		
							" Cost C. Receive. 578		2 1 8
						30	" Cost & C. Jour. Pd. Chg. No. 534.		15 8
			£175 10 2						£175 10 2
Dec.	31	To Chgs. Nos. 576. 609. 613. 620.			Oct.	1	By Error & Stamp duty		2 8
			32 12 11			1			2 8
		To Balance	3 19 2			14			2 8
		Pd. Chg. No. 609. Exp.	1 V ·			31	" Bros. & Rent Cost 576		2 18 6
					Nov.	8	" 100 Chg. Book		1 ·
						11	" Error & Stamp duty		2 8
						14	" State Govt. Cost Off.		
							" Play W. Comp. Act		13 5 6
						21	" Error		6
					Dec.	2	" Error		6
						14	" B. O. Police Board 609		
							Police Canada		5 9 11
						28	" Mar. Police Board		
							Police Can. 613		10 1 ·
						31	" Bank Chg. &		5
						31	" Postmaster 620		
							" Paris Mail Pay		1 ·
							" Interest		2 2 6
									£36 12 1
							Exch. C. Francs 613		10
							" Little Lunch Cons. 619		1 2 ·
			£37 14 1						£37 14 1
1928 Mar.	31	To Cash rec. Telephone Calls etc.	15 4		Jany.	21	By C.P.S. Miscellaneous Assessment. 623		3 7 6
					Feb.	13	" Post Newspaper Co.		
							" Cost & Clearance 605		1 8 6
						17	" Postmaster D/F. Chg. 626		9 11 8
		Bal. Fwd.	15 4				Bal. Fwd.		£14 7 8

Contingency &c.

1928

		Rec'd Fund					Brot Fund			
			£	s	d				£	s	d
Mar.	31	To Chgs Nos 628. 628. 628. 629.		15	13	2	May 1	To Land Rev Act 629			7	6
		To Balance			11	5	Jan. 7	" Ex" Stamp duty				2
							24	" Chg in Accordance with S. Ex. Com. No.				10
							Feb. 25	" Exchange				1
											16	7
								By Balance			15	11
			£	17	2	11			£	17	2	11
June	30	To Chgs Nos 660. 652. 653. 654					April 2	To Ex" Stamps Duty				2
		" 661.		15	15	5	" 16	" Ex" Stamp				2
		To Balance		3	1	63	May 26	" Mill Chris Council Rates	650		62	14
							31	" Ex" Stamp Duty				2
							June 14	" Bank Chg Exp" &c				5
							18	" Tax Land Act 17 Assessment	652		1	11
								" Daily Herald Advertising	653		12	6
							30	" Gray Rec Act Pt Chg No 666	166		15	11
								" Interest			2	7
			£	68	16	8			£	68	16	8
Sept	30	To Chgs Nos 670 671 & 679		82	8	5	July 11	" Ex" Stamp Duty				2
		To Balance			9		" 16	" Stamp				2
							26	" Exchange				1
							Aug 6.	" Postmaster Gl Telegram &c.			8	0
							17	" Privt Vis Jour Sub			1	1
							Sept 19	" Land Court Rent			73	2
							20	" Ex" Stamp Duty				2
			£	82	17	5			£	82	17	5

Contingency &c.

1928

			£	s	d				£	s	d
Dec	31	To Chgs Nos 701 702.				Oct 3	By Ex" Stamps Duty			2	8
		707 708 711.	26	8	6	6	" Ex" Stamp Duty			2	8
		To Balance	2	16	10	Nov 15	" B.B. Rlwy Board Assessment	701	8	11	
							" Mile Chris Council Rates 1928/29	702	11	1	7
						19	" Ex" Stamp Duty			2	8
						Dec 3	" State Insc Office	707	10	11	
							" Ex" Stamp Duty			2	8
							" Bris Daily Mail Sub	708	2	16	6
						4	" Land Charge			5	
						17	" Land Rev Act	711	1	5	6
						21	" Ex" Stamp Duty			2	8
						31	" Interest		1	18	6
			£	29	5	11			£	29	5	11
1929												
Jany	3	To Chgs Nos 731, 732.				Jany 3	By Ex"			1	
		737. 746 757.	11	11	2	10	" Postmaster P.M. Box	731	1		
		To Balance	1	7	11	18	" G.P.O. Mile Note Assess"	2	3	7	8
						11	" Ex" Stamp Duty			2	8
						7	" 120 Chq Book			1	
						Feb 3	" Postmaster Tel" &c" Tel	7	7	11	6
						15	" Ex" Stamp Duty			2	8
						Mar 9	" Exchange			1	
						23	" W. Ware Rates				
							" Board Assess	746	1	12	7
						31	" Exp" C Hanis Track Cross R	757		12	6
			£	15	11	6			£	15	11	6
Mar	9	To book Re Ins Co's		3	2	April 15	By Ex" Stamp Duty			2	8
June	30	Chgs Nos 766 767 786	69	3	1	18	" Ex" " Duty			2	8
		To Balance	2	15	1	May 20	" St. John Newspapers	766	1	1	
		Can Fund	£	72	1	14	Can Fund		£	1	6	14

1929 — Contingency Account —

					Bal. Fwd		£ 1 6	4
	Bal. Fwd.	£ 72 1 4		May 20	By Brochures papers			
					Club & Ches	767	1 8	
				June 30	Mill Shares			
					Council Rates	786	66 11	
					Bank Chg & Interest		2 9	
					Rem for Tel Calls & Telegrams &c		3 2	
		£ 72 1 4					£ 72 1 4	
Sept 30	To Chqs Nos. 790. 791. 800. 802. 815.	38 6 4		July 7	To Ex & St. Duty		2 8	
	Balance	10 8		19	" M.		5 4	
				Aug 6	Pettt Sent Sub.	790	1 .	
				8	Post Tel A/c.	1	11 1 9	
				Sept 13	Land Agent Sur. P & L 249	800	10 6 8	
				23	6 P.L. Tuell. Ins Te Comp Au.	2	16 13 3	
				30	Ex & Stamp Duty		2 8	
					Telegrams &c			
					Chq No.	815	4 8	
		£ 38 17 .					£ 38 17 .	
Dec 31	To Chqs Nos 820 834 839 840 & P.O. 841	192 4 6		Oct 19	By Ex & St Duty		6 4	
	Balance	13 6			Exchange		6	
	Interest	3 1 7		Nov 29	Cheques Jan. Sub	820	1 10 6	
				Dec 9	Ex & St. Duty		2 8	
				21	Bank Charges		5 .	
				31	Post P. Mail Bag	834	1 .	
					Darl. Downs. Rabbit Board	839	14 16 9	
					Maranoa Rabbit Board	840	11 11 3	
					Interest		2 1 9	
					Exp. Cart. Plains Bd. Chq No.	841	£ 6 .	
		£ 21 19 9					£ 21 19 9	

1930 — Contingency A/c. —

Mar 31	To Chqs Nos 849. 850. 851. 852. 858	19 3 8		Jany 3	By Ex & Stamp Duty		2 8	
	To Balance	1 12 5		9	" Vo Chq Book		1 .	
				21	" Ex & Stamp Duty		2 8	
				28	" Ex. & Duty		7 1	
				Feb 3	" Post Tel A/c	849	10 12 3	
				" 7	" C.P.O. Orders Assess	790	3 1 3	
				Mar 11	" Bros Hunts. Co Lease Sub to Club	851	1 8 .	
				11	" Bros Pastl Insect Sub to Dell Insect	852	2 16 6	
				11	" Post Rec. Pay Hill Sub to Post Rec.	858	1 5 6	
		£ 20 16 1					£ 20 16 7	
June 30	To Chqs Nos 871 878 Pt Chq 887	62 9 11		May 24	By Mill Shares Council Rates		57 13 7	
	Postal Mist Cheques	1 1 9 8			" Exchange		2 8	
	Balance			June 28	" Warlung Downs Rabbit Board Assess		1 15 9	
				30	" Pettt Sent Sub.		1 .	
					" Mist Cheques Sub Pt Chq 887		2 1	
					Interest		1 7 3	
					Bank chgs		5 .	
					Ex etc		2 8	
		£ 64 9 .					£ 64 9 .	

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Store Account

1927

Jany 1	To Stores on hand 31/12/27		127 11	Mar 31	By Stores Chgd to:-		
Mar 31	To Stores purchased from:-				Gen Management	36 11 5	
	Gradwell & Co	66 5 1			Maintenance	13 7 5	
	E & Penn Car Stores				Office	6 .	
	Re Chg No 490	14 .			W Plant	12 13 7	
	Atwell	3 . .			Stock	5 11 3	
	Cattle & Foote	11 7 6			Hardups	18 1	
	Mc Whinney & Co	7 10			Rep Dams & Weirs	5 15 3	
	F.B. Turrell	6 16 2			Pear Cutting	4 13 11	
					Chgd Employes	13 .	
					Spraying	4 .	
					Cash Sales	10 18 9	
					Chgd Contractors		
					Mc Namara	3 .	
					On hand 31/3/27	58 12 1	
		£160 10 9				£150 10 9	
April 1	To Stores on hand 31/3/27		58 12 1	June 30	By Stores Chgd to:-		
June 30	Stores purchased from:-				Gen Management	49 9	
	Gradwell & Co	95 11 11			Pear Poisoning	10 11 9	
	Cash pay Stores	1 17 .			Maintenance	37 2 11	
	Com for Railways Car Stores	12 5			W Plant	2 8 7	
	Annand Bros	15 9 9			Stock	5 5 3	
	C.H. Brenner	1 7 6			Office	8 11	
	Mc Lovell	1 7 7			Spraying	2 2 11	
	F.B. Turrell	8 2 11			Cash Sales	6 6	
					On hand 30/6/27	10 10 8	
		£183 . 7				75 2 11	
						£183 . 7	
July 1	To Stores on hand 30/6/27		75 2 11	Sept 30	By Stores Chgd to:-		
Sept 30	Stores purchased from:-				Maintenance	20 3 2	
	Gradwell & Co	77 5 11			Stock	8 6 9	
	State Government	2 . .			G Management	111 11 2	
	Atwell	3 3 2			W Plant	1 10 7	
	Robertson & Hodson	4 1 3			Office	4 6 3	
	Purchased for Cash	11 6			Poisoning	3 18 6	
	Car Hand	£162 7 2			Car Hand	£79 16 7	

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Store Account

1927

	Brt Fwd	162 7 2			Brt Fwd	79 16 7	
Sept 30	To Waerka Ltd	1 6 7		Sept 30	By Hardups	1 8 6	
	E & Penn Car Stores	15 .			Cash Sales	11 2 10	
	F.B. Turrell	7 . .			On hand 30/9/27	77 . 10	
		£171 8 9				£171 8 9	
Oct 1	To Stores on hand 30/9/27	77 10		Dec 31	By Stores Chgd to:-		
Dec 31	Stores Purchased from:-				Gen Management	36 8 7	
	Gradwell & Co	66 111 11			Maintenance	12 6 11	
	A Atwell	6 7 3 17 8			Stock	11 .	
	F.B. Turrell	6 8 5 5 8			Office	8 7	
	Cash Re Chg	6 7 5 7			Spraying	17 4	
					Cash Sales	10 14 10	
					Hardups	6 2	
					On hand 31/12/27	66 9 6	
		£129 14 10				£129 14 10	
1928							
Jan 1	To Stores on hand 31/12/27	64 9 5		Mar 31	By Stores Chgd to:-		
Mar 31	Purchased from:-				Gen Management	30 19 6	
	Gradwell & Co	6444 48 11 9			Maintenance	9 19 6	
	F.B. Turrell	5 11 14 11			Stock	3 15 6	
	A Atwell	6 1 12 9			Office	5 9	
	Cash	7 1 18 3			Spraying	11 2 1	
	Surg Supplies	630 16 .			W Plant	1 7 3	
					C. Sales	1 7 .	
					On hand 31/3/28	66 6 6	
		£117 3 1				£117 3 1	
April 1	To Stores on hand 31/3/28	65 6 1		June 30	By Stores Chgd to:-		
June 30	Purchased from:-				Gen Management	42 15 6	
	Gradwell & Co	46 11 6			Cash Sales	5 15 11	
	F.B. Turrell	6 8 5			Maintenance	11 10 7	
	A. Atwell	2 8 5 .			Stock	3 7 6	
	Cash	1 7 1			Spraying	2 8	
					W Plant	1 15 5	
					Office	3 9	
					Hardups	16 11	
	Car Hand	£122 4 11			Car Hand	£69 5 8	

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Store Account.

1928

						By Bal c/d				69 5 8
					June 30	To Contractor				1 7 5
						Stores on hand 30/6/28				51 11 10
				£122 11 11						£122 11 11
July	1	To Stores on hand 30/6/28		51 11 10	Sept	30	By Stores Chgd to:-			
		Stores Purchased:-					Gen Management			38 16 7
		Gradwell & Co	688	149 5 6			Work Plant			8 19
		A Rowell	690	2 14 5			Maintenance			9 11 6
		J C Sorrell	689	6 10 11			Office			2
		McWhinney & Co	681	8 17			Gen Poisoning			11 6
		Cash P/Chq	691	2 10 11			Hardware			7 7
							Contractor			2 11
							Stock			2
							Cash Sales			7 12
							Repairs			1 13 6
							On hand 30/9/28			149 9 11
				£121 9 5						£121 9 5
Oct	1	To Stores on hand 30/9/28		149 9 11	Dec	31	By Stores Chgd to:-			
Dec	31	Stores Purchased:-					Gen Management			37 3 10
		Comptom Pty Chq Co	691	10 3			Maintenance			15 17 10
Jan	12	J & Ka Wood Stores	8	1 1 10			Office			2 1
Dec	19	Leonard Bros	710	3 17 11			Stock			11 7 11
	20	A Rowell	12	1 14 2			Drawing			10 3
	31	J W Reid	727	28 2 11			Spraying			2
		J E Bright	8	19 15 2			Cash Sale			1 17 4
		J & E Kinsey	-	1 12			Hardware			9 8
		J C Sorrell	730	25 5 8			On hand 31/12/28			50 15 11
				£111 9 3						£111 9 3
1929										
Jan	1	To Stores on hand 31/12/28		50 18 4	Mar	31	By Stores Chgd to:-			
	2	C H Brennan P/Chq No 775		2 2			Gen Management			112 18 8
Feb	19	J C Sorrell	7110	2 11 7			Maintenance			9 13 8
Mar	20	McWhinney & Co	7147	1 13			Stock			2 13 9
	31	J W Reid	7154	22 6 11			Office			7 9
		J E Bright	5	16 1 9			Spraying			4
		Car Hire		£95 13 7			Car Hire			£55 17 10

Store Account.

1929

						By Bal				65 17 10
Mar	31	To Stores on hand	706	3 12 3	Mar	31	By Working Plant			2 2
		Cash P/Chq No	757	1 8 6			Hardware			10 7
		M K Wallace	9	3 19 2			Cash Sale			15 9
		E P Penman Car Hire	761	1 6			Stores on hand 31/3/29			46 2 10
				£105 9						£105 9
April	1	To Stores on hand 31/3/29		46 2 10	June	30	By Stores Chgd to:-			
May	11	C H Brennan P/Chq No	765	19 6			Gen Management			40 13 5
June	30	J W Reid Stores	782	33 8 1			Maintenance			14 9 9
		J E Bright	3	29 3 2			Contractor			7 8 10
		A Rowell	11	3 11 6			Office			7
		Sundry Cash Stores	6	3 5 8			Stock			2 15 9
		M K Wallace	7	6 11			Hardware			15 9
							Working Plant			19 6
							On hand 30/6/29			45 3 8
				£112 11 8						£112 11 8
July	1	To Stores on hand 30/6/29		45 3 8	Sept	30	By Stores Issued:-			
		Stores Purchased:-					Gen Management			35 17
Sep	24	J Thompson Pty Chq No	805	1 12 8			Maintenance			114 14 7
Aug	19	J & Ka Wood	793	1 11 3			Stock			3 4 6
	27	J & Ka Wood	796	1 2 2			Office			16 1
Sept	30	Cash P/Chq Nos 815		3 2 11			Spraying			3 6
	1	D L Cardnow	87	3 7			Contractor			5 15 3
		M K Wallace	816	4 18			Buckeroo			3 8 5
		J W Reid	811	21 19 9			Hardware			5 9
		J E Bright	812	16 6 5			Cash Sale			1 1 3
Aug	24	E Flynn	795	1 1 8			Value on hand 30/9/29			34 5 9
				£99 12 1						£99 12 1
Oct	1	To Stores on hand 30/9/29		34 5 9	Dec	31	By Stores Issued			
Dec	31	J W Reid No 835		24 6 4			Gen Management			40 14 11
		J E Bright 6		27 7 4			Maintenance			11 17 10
		D L Cardnow 7		4			Stock			3 8 10
		H A Davis 848		6 1 7			Improvements			7 1 1
		Petty Cash No 842		3 8 5			Office			8
		Car Hire		£99 9 5			Car Hire			£63 10 8

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Store Account

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		Brought Forward			99	9	5			By Brought Forward	65 10 8
Dec	31	To Coal & Coke A/c			1	6	8	Dec	31	By Coal Sales	1 4 3
		" Petrol Gas A/c				15				" Coal Bunkers	7 10
										" Maintenance	1 16 8
										" On hand 31/12/29	1 38 1 8
				£	102	1	1			£	102 1 1
1930											
Dec	31	To G.T.P. Petrol Stores		658	1	5		May	31	By Stores Issued to:-	
		" S.W. Reed		883	13	18	4			" Gen Management	32 14 9
		" J.E. Bright		4	15	15	4			" Maintenance	5 19 1
		" H.A.D. Davis		5	4	11	2			" Rly Trains	4 . .
		" N.L. Cardno		6	3	18	4			" Hardware	6 7
		" Petty Cash Book No 867				8				" W. Plant	2 19 6
		" Stores on hand 31/12/29			25	1	8			" Stock	2 19 4
										" On hand 31/12/30	25 18 7
				£	74	17	10			£	74 17 10
May	22	To J. Thompson Stores		869	1	3	6	June	30	By Stores Issued to:-	
June	30	" S.W. Reed		879	19	.	6			" Gen Management	36 16 6
		" J.E. Bright		880	18	.	11			" Maintenance	11 4 9
		" H.A.D. Davis		1	5	1	4			" Stock	3 5 9
		" N.L. Cardno		2	3	15	7			" Office	10 .
		" Petty Cash Book No 887		887	3	1	4			" Hardware	16 .
		" Stores on hand 31/12/30			25	18	7			" On hand	23 18 7
				£	76	1	9			£	76 1 9

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1927

Stock Purchased

Feb	2	To Journ. 19 Entry	116	3		Feb	3 By Chq No. 418	3
June	30	" Calculus Creating 13 Shares Standby Shares	538	13		June	2 By Ry No 538	13
				~~13~~				~~13~~
				~~A~~				

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1877

Stock Sales

			Rams	Bullocks	Cows	Bullocks	Cows	Horses	Total
Feb	1.	8 Cows to Curtis Bros @ £7			8		58 . .		58 . .
		3 Cows to Curtis Bros @ £6			3		18 15 .		18 15 .
		1 Bullock to Curtis Bros				1	7 5 .		7 5 .
May	7	5 Cows to Curtis Bros			5		31 5 .		31 5 .
		7 to Curtis Bros @ £7 10			7		50 15 .		50 15 .
		1 @ £6 10			1		6 5 .		6 5 .
		20 @ £7 10			20		145 . .		145 . .
		1 Bullock @ £7 5			1		7 5 .		7 5 .
		1 @ £6			1		6 . .		6 . .
May	20	4 Swift @ £6 10			4		26 . .		26 . .
		4 @ £6			4		24 . .		24 . .
		1 Steer Thorne @ £4 15			1		4 15 .		4 15 .
		3 Cows Lamb @ £3 17 6			3		11 12 6		11 12 6
		5 Cows Irish @ £4 5			5		21 5 .		21 5 .
		1 Cattlyth @ £4			1		4 . .		4 . .
		1 @ £2			1		2 10 .		2 10 .
		1 Steer Cardell @ £3 17 6			1		3 17 6		3 17 6
		7 Andrews @ £3			7		21 . .		21 . .
		10 Calves Begues @ £2 2 6			10		21 5 .		21 5 .
		23 Steers & Heifers @ £2 15 0			23		63 5 .		63 5 .
				75 5 .		461 15 .			£537 . .
		Less Comm. Rates & Charges							£10 8 5
									£496 11 7
May		170 Steers transferred to Jim Bourne @ £4 per Ld.		170		680 . .			680 . .
									£1176 11 7
October	18.	178 Cows to Stration & Sons @ £6 10 0 pla.			178		1157 . .		1157 . .
		12 Bullocks to Stration & Sons @ £9 per Ld		12		108 . .			108 . .
Nov.	7.	7 Cows to Mc Phie & Co @ £4 17 6		7		31 2 6			31 2 6
Nov	9.	6 Bullocks to Mc Phie & Co @ £9		6		54 . .			54 . .
		1 Cow @ £5 17 6			1		5 17 6		5 17 6
		6 @ £6 12 6			6		39 15 .		39 15 .
		6 @ £6 12 6			6		39 15 .		39 15 .
		Carried		18 198		162 . .	£1276 10 .		£1138 10 .

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Hair, Hides & Beef.

1877		Hair & Hides		Beef	
Apr	5.	N Z Loan 13 Hides	6 11 8		
June	30.	Cash Sales Beef			2 11 11
July	18	N Z Loan 8 Hides	7 17 11		
	27	Cash Sales Beef Pl.			2 . .
Nov	26	Pl.			5 5 .
		Tal.			11 11
		Carried	£7 17 11		£2 9 7

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Stock Sales

1927
1928

			Bullocks	Bullocks	Cows	Horses	Commission & charges	Total
		Brought forward.	18	148	162	1276 10 ·	31 17 6	1138 10 ·
Nov	11	17 bullocks N Z Loan @ £15 per		17		255 ·		38 5 ·
		13 " " " £27		13		260 ·		26 ·
		10 " " " £27		10		221 10 ·		22 10 ·
		3 Steers " " £27	3			618	16 2 10	6 15 ·
		born Railage etc to Mt Pleasant					16 3 6	
	23	1 Bullock Thomas McPhee & Co		1	114 5 ·		114 9	114 6
Dec	7	1 " " " £9 per cwt		1	9 10 ·			9 10 ·
		2 " McPhee & Co £8		2	16 ·			16 ·
		7 Cows " £9 7 6		7		15 12 6		65 12 6
		1 " " £5 2 6		1		5 2 6		5 2 6
		3 " " £9 10 ·		5		147 10 ·		147 10 ·
		4 " " £8		4		32 ·		32 ·
		born Railage etc McPhee					1300 11	
Mar	28	1 Bullock Thomas Williams & Co		1		6 ·		6 ·
		149 Calves Mr Williams & Co £3		149		147 ·		147 ·
		12 " " " £3	12		36 ·			36 ·
		149 Cows " " £6		149		294 ·		294 ·
		50 Mixed " " £4 11		50		200 ·		200 ·
		11 Bullocks " " £8	11		88 ·			88 ·
		12 Steers " " £5	12		60 ·			60 ·
		born @ 2½ %					20 15 6	
			Totals	£ 385 15 ·	£ 2167 5 ·		£ 78 13 ·	£ 2553 ·
1929								
Mar	8	3 Bullocks N Z L Bris Yards	3		33 7 6			33 7 6
		1 " " Bris	1		10 ·			10 ·
		12 " " Bris	12		115 10 ·			115 10 ·
		4 " " Bris	4		31 10 ·			31 10 ·
		8 Cows " " Bris 8/3	8		70 ·			70 ·
		11 " " Bris	11		81 2 6			81 2 6
		1 " " Bris	1		5 12 6			5 12 6
		born Rail etc N Z Loan					3 7 8 ·	
		1 Cow P J O'Connor & Co	1		3 ·			3 ·
June	10	1 Mr Williams & Co	1		24 ·			24 ·
		Carried forward	2022	£ 190 7 6	£ 161 14 ·		£ 37 18 ·	£ 352 6 6

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Hair Hides & Beef

			Hair & Hides	Beef	
1927					
1928	Dec 1	Bal Jan 1	7 19 11	2 9 7	
	Jany 24	N Z Land Loan sale Hides	7 11 11		
	" 31	" " " hides	111 11 6		
	Feb 25	Cash Sales Beef		1 · ·	
	May 11	" " "		11	
		all cattle sold Nettira.			
			£ 20 5 · 9 112/254		
			£ 20 2 9	£ 4 · 7	
		Refund from N Z Loan			
		Paid in Liens overpaid	2 1		
		Bal Cash Sales Beef			
		Sept Oct 1928		3 ·	
	Jany	N Z Loan Sales Hides	6 12 5		
			£ 96 11 6	3 ·	

Stock Sales

			Bulls	Bullocks	Cows & Heifers	Bullocks.	Cows	Horses.	Commission & Charges.	Total
		Brot Forwd	20	20	22	190 7 6	161 9 ·		378 ·	352 6 6
		Mr Whinney & Co. Comm							2 ·	
Oct.	19	Coach Dairy Beef								
		Jersey Rev								
		Sales less 2½ Loan Brs								
		Hair 2½ Loan								
		Sales by Mr Wallace Kerkcaldy								
		Mr Whinney & Co.	24			228				228 · ·
			1			5 · ·				5 · ·
				35			337 10 ·			337 10 ·
		Comm @ 2½ %							14 7 7	
1930			45	57		£423 7 6	£949 · ·		£51 7 7	£917 16 6
									Exchange	
Jany	23	Sales to D Watson & Sons	2			19 · ·				
		through Mr Whinney & Co		16			120 · ·		3 15 ·	149 · ·
Feb.	25	Sales to D Watson & Sons								
		through Mr Whinney & Co	10	8		90	65 · ·	4 ·	3 7 6	157 6 6
Mchs.		Sales to D Watson & Sons								
		through Mr Whinney & Co	6	14		54	111 10 ·	16	4 2 6	161 15 ·
April	9	Sales to D Watson & Sons								
		through Mr Whinney & Co.	10	7		90 · ·	52 10 ·	3 ·	3 11 ·	39 2 ·
		Transferred to Under Secretary 1931								
May		Sale to Wm Russell	210 mixed cattle @ £2 10/-							525 · ·
Oct	7	· · to Russell	449	·	·	@ £2 10 0				1122 10 ·
Nov.	18	· · to Russell	209	·	·	@				
		129 Oxen Steers to Bernard	129							

Hair Hides & Beef

	Hides	Hair	Beef
	6 11 6		3
			9 4
63 cattle sold 63/102 averaged £8 19 11 102 63/102 Sub £8 9 9	7 7 9		
		2 2 7	
			8 ·
	£14 2 7	£2 2 7	£10 4

Stock Sales.

1931/1932

			Bulls	Bullocks	Cows & Heifers	Bullocks	Cows	Heifers	Comm & Charges	Total
1931										
Oct.	21	Mc Shie v C. Toowoomba		13.	12	89 10 ·	114 2 6		8 · 7	1214 2 6
"	30	New Zealand Loan Bus		15						
		14 Bullocks a 6/3/6.								
		2 · · 7/7/6.		15.		120 7 6.				
		1 Cow · 5/3/6.								
		5 · 6/17/6.								
		4 · 6/7/6.								
		1 · 5/17/6.								
		1 · 5/10/.								
		4 · 6/17/6.			21.		123 7 6.		26 7 1	3144 5 ·
1932										
April	13	Harris Gilbert v C. Toowoomba								
		11 Cows @ 4 · 2 · 6.								
		3 · @ 4 · 19 · 0								
		4 · @ 4 · 5 · 0								
		5 · @ 1 · 18 · 6.								
		3 · @ 3 · 7 · 6.			19		68 2 ·			
		1 Bullock @ 6 · 5 · 0								
		1 · @ 4 · 15 · 0		2		11 · ·			7/3 5	792 ·

Repairs

June	4	To Chg No 538 Rpwags		10 14	June	30	Ry Chgs Nos 538 531		
	18	" " 531		9 13 11			5413 to the Rest Rep	25	1 3
	30	" 5413 Bal wags		7 16 11			and Bockage	1	5
		" Bockage		1 5					
				$28 2 8				$28	2 8
July	11	To Chg No 503 Rpwags		1 15 2	July	9	Ry Chgs Nos 503 & 504	7	2
	9	" No 504 Bal		5 5			and Bockage		6
		Bockage		6					
				$7 8				$7	8
1928									
Sept	28	To C Brenner Rep to			Sept	30	Ry Chg No 680		2
		Harness 680		2				$2	
				$2					
Oct	13	To C Carstens Rep to			Oct	13	Ry Pt Chg No 611		15
		Buggy on road		15					15
				15					
June	30	To C H Brenner Rep to			Mar	7	Ry Pt Chg No 715		
		Saddery Pt 715		3 6			Chg No 715	$4	7
Mar	16	C H Brenner Rep to							
		Saddery & Harness 715		4 3 6					
				$4 7				$4	7
May	11	To C H Brenner Rep to			June	30	Ry Pt Chgs No		
		Saddery Pt 765		3 6			765 & 785	4	6
June	30	" to Ertz Welding							
		Axle 84 785		1					
				4 6				4	6
Sept	3	To C A Heleman Rep			Sept	3	Ry Chg No 797	4	10
		to Harness 797		4 10					
				$4 10				$4	10
Dec	31	To Pt Chg Nos 8442 Rep			Dec	31	Ry Pt Chg Nos 8442 &		
		& Pt Chg Nos 8443					8443	10	3
		to 6 row bar		9 3					
				10					
									10 3

1930

Repairs

Mar	31	To C H Brenner rep			Mar	31	Ry Pt Chg No 867	16 6
		to Harness	16	6				
			16	6				16 6

Stamps

1927

			Chg Inv					
July 27	To C.P.S. Mill Chg Inv No 560		28	Sept 30	By Chg Inv No 574 574 582 Total		7 12 6
"	" Postmaster Stamps	561	1				
Aug 1	" C.P.S. Mill Stamps U.S.	564	1 11 6				
Sept 30	" " Stamps U.S.	582	3				
			$7 12 6				$7 12 6
1928							
Feb 20	To Postmaster Mill Stamps	637	1	Mar 31	By Chg Inv No 637		1
			$1				$1
March 30	To C.P.S. Mill Stamps U.S.	648	3	June 30	By Chg Inv No 648		3
			$3				$3
July 21	To Postmaster Stamps	668	1	Sept 30	By Chg Inv No 658 668 679		4
Sept 30	" C.P.S. Mill Stamps	679	3				
			$4				$4
Dec 31	To C.P.S. Mill Stamps	726	3	Dec 31	By Chg Inv No 726		3
			$3				$3
1929							
Jany 19	To Postmaster Stamps	743	1	Mar 31	By Chg Inv No 743 760		4
Mar 31	" C.P.S. Mill Stamps	760	3				
			$4				$4
May 31	To Postmaster Stamps	772	1	June 30	By Chg Inv No 772		1
			$1				$1
Sept 28	To C.P.S. Mill Stamps	803	3	Sept 30	By Chg Inv No	803	3
			$3				$3
Dec 14	To Postmaster Stamps	824	1	Dec 14	By Chg Inv No	824	1
" 31	" C.P.S. Mill "	838	3	" 31	" " "	838	3
			$4				$4
June 30	To C.P.S. Stamps	883	1	June 30	By Chg Inv No 883		1
" "	" Postmaster Stamps	886	1		" No 886		1
			$2				$2

— Office —

1838

Aug 30 L. Jackson v O'Sullivan Act to Recognize 8 3 9

Patroonry 42 8 3 9

8 3 9

Buf. Purchase

1927				Folio Reg					
July	11	To Curtis Bros. Buf		550	1.17.2	Sept	30	By Chg Inv 550	1.17.2
					£1.17.2				£1.17.2
1928									
Jany	7	To Curtis Bros Buf		621	2.8	Mar	31	By Chge Inv 621. 633	5.18.8
Mar	16	" G Elborne.		633	3.10.				
					£5.18.8				£5.18.8
June	30	To Curtis Bros Buf Pl Chg Inv 111			8.9	June	30	By Pl Chg Inv 111	8.9
					8.9				8.9
1929									
Mar	31	To Curtis Bros Buf Pl Chg Inv		757	8.6	Mar	31	By Pl Chg Inv 757	8.6
					8.6				8.6
Sept	30	To Geo Elborne Buf		814	3.6.8	Sept	30	By Chg Inv 814	3.6.8
					£3.6.8				£3.6.8
1930									
Mar	31	To Curtis & Golder Buf Pl Chg Inv 867			17.6	Mar	31	By Pl Chg Inv 867	17.6
					17.6				17.6
June	30	To Geo Elborne Buf		888	19.10	June	30	By Chg Inv 888	19.10
		To Curtis Bros Pl Chg Inv 887			5.11			By Pl Chg Inv 887	5.11
					£1.15.9				£1.15.9

1927

Carriage Sundries

Sept	23	To 6 Pass Car Rides	7½	5/-		3.	Sept	30	By Pt Chg Ino 975
						3.			
1928									
Sept	30	To 6 Pass Car Rides	7½	6/-		4 6	Sept	30	By Pt Chg Ino 691
						4 6			
1929									
Mar	31	To 6 Pass Car Rides	7½	7/-		2 6	Mar	31	By Pt Chg Ino 761
						2 6			
Dec	31	To 6 Pass Car Rides 13/- Pair Saloon 1/- Stores 15/-			29/-	2.	Dec	31	By Chg Ino 8404
						0/2.			

Sundry Receipts

1927
1928

July	27	To N. Zhoom. Sales Hides		7	14	11	July	27	By Ex. Rem. to Bank.	£
		" Cash Sales Beef.		2	.	.				317 8 10
		Notes 1 Jan to 2 June 1927		17	9	5.	Nov	26	Ex. Rem. to Bank.	£ 317 3 5
Nov	26	Cash Sales Stores		11	2	10.	Dec	13	Ex.	
		M. Chris Cammel Ref. Rates		16	12	10.		18	Rem. to Bank	729 10
		Coag.		11	8	11.	1928			
		Cash Sales Beef Refd Rem.			5	3.	Feb	25	By Ex. Rem. to Bank.	1 9
		Do. June			4	11.				311 3 11
		Ill. Calls &c.			15	11.	May	11	Rem. Bank	1 18
		Sales Timber & Rems.		3	15	.				
Dec	13	Mill Chris Cammel Refund Rates		72	9	10				
1928										
Feb	25	Bal. Cash Sales Beef Refd			1	10				
		Cash Sales Stores Dec Rem		10	12	10				
		Sales Hides N. Zhoam.		22	2	10				
May	11	Cash Sales Stores No. 2 Rem Beef			1	7				
					11	.				
				£175	6	9				£175 6 9
1928							1928			
1929							1929			
July	28	To N. Zhoam Sales Hides		16	11	4	July	28	By Exchange.	1 .
		" Hair		2	11	.			Rem to Bank.	2417 3
July	31	Cash Sales Stores June Rem.		5	15	11	31		Rem. Bank.	7 10 .
	31			7	10	.	Aug	18	Rem.	15 .
Aug	8	Sale 1 Bull - Wheel		15	.	.				
				£47	8	3				£47 8 3
1929										
Aug	3	To Rec. from Erwin Bros. for acres P. Fence		19	10	.	Aug	3	By Rem. by Exchange	26 1 5
		" N. Zhoam. Sales Hides - Cow Hair.		6	12	5.	May	9	Rem. A.R.	19 10 11
								20	1 Cow.	3 . .
Mar	9	" Rail C. Sale Stores Sept '28			2	.				
		" G. O. Stores Dec Oct '28		1	17	4				
		" Bal C. Sale Beef Sept '28			3	.				
		Carr Fwd		£28	4	9	Carr Fwd			£48 12 9

1929

		Brt Fwd		28	11	9			Brt Fwd	118 12 9
Mar	9	To Telegrams To Pd Cable			3	2.	Mar	30	By Exchange	1 .
		" Rec from ACV Bligh Gregory R. Fence		17	3	7				
	20	" 1 Cow. P.J. Commonds Sur		3	.	.				
		" Refund Wages N. Zhoam overpaid Engines on Hides			2	1				
May	11	" Ag. Sply N. W. Mob. Corres.		11	19	.	May	11	By Remittance to Bank.	50 . .
		" N. Kuhen.		2	2	.				
		Buy. Sply Mr. Mab.			8	.				
		" 25 N. Hardwood		1	1					
		" Pay on Dam 6th Sply		27	10	.				
		" Bent Lumber.		11	.	.				
July	23	" May Pay on Dam		5	.	.	July	2	By Remittance to Bank	12 2 .
		" June Pay.		5	.	.				
		" Rem for 1 Cow sold Joseph Mr. Whitney &c		2	2	.				
Oct	19	" Sales Hides N. Zhoam.		7	7	9	Oct	19	By Rem to Bank	13 15 5
		" N. Z.		2	2	7				
		" Coats for Boys Bull Calves			15	9				
		" for Beef June.			9	4				
		" Refund wages N. Nelson		3	.	.				
Nov	5	" 11 Months Payments on Dam to end Oct.		£20	.	.	Nov	5	By Rem to Bank	20 . .
				£144	11	2				£144 11 2
1930										
June	1	To Final Payment as per Agreement Butkin Dam		5	.	.	June	3	By Rem to Bank	16 .
		" Agst on J. McPhalls Trees		1	19	.				
		" 70 lbs Beef		1	3	8				
		Agst on J. Perkins Loss May to June 27 July 27								
		" Cy 27 Sept 27 Oct 4		6	17	3.				
		" Pt payment for Timber		£1	.	1				
		Carr Fwd		£16	.	.	Carr Fwd			£16 . .

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1930

Sundry Receipts

154

		To Sale	16			By Cash	16
Jany	14	To Sale of 7 Store horses			Jany	14 By Remittance to	
		Lot 27 Nov 1931	3	6		Bank	7
		Part Payment for Timber	3	14			
		Part Payment for Timber	15			14 By Remittance to Bank	15
Jany	28	To Sale 2 Bullocks & Station Horses @ £9 10 0			Jany	28 By Remittance to Bank	152 15 7
		Weight 10 2 Qrs	19 0 0				
		Less 16 cwts & Station Horses @ £5 2 6 per Ld.	130 0 0				
			149 0 0				
		Less Com.	3 15 0				
			£145 5 0	145 5			
		First Payment of 1/2 on £ Estate F. L. Hollyoake		9 10 9			
		Apportionment on Station horses Jan 31st Feb 7th		3 10		By Remittance to Bank	20
		Part Payment for Timber		26 10			

Contracts — Ringbarking

1928

J Hurley

Sept 8	To Ringbarking 220 acres @ 1/6 p acre	16 10	Sept 8	By Chq No 675 Stores Beef		10 18 4 / 4 1 5 / 1 10 3	£16 10
		£16 10					

G Victor — Lucerne

Dec 22	To Lucerne 80 acres per Contract @ 1/8 ac	4	Dec 22	By Chq No	717	4	£4
		£4					

1929

K Nelson

Sept 20	To Sundries 1700 acres @ 1/3 p acre	£62 10	June 30	By Stores		7 8 10	£62 10
			Sept 30	Stores		1 15 4	
				Beef		5 15 3	
				Bal Contract Chq No	801	1 2 3 / 116 8 4	
		£62 10					£62 10

Gordon Shiner & Co

1931 July 24	To Chq No 172 Acs	8 11 6	Aug 30	By ringbarking & cutting down 6 acres @ 1/6 p acre		9 15	£9 15
Aug 30	To No 20 Bal Cont	1 6					
		£9 15					£9 15

1931

South Australians

July 3	To Chq No 3 Advance	6	Aug 12	By ringbarking & cutting down 112 acres @ 1/- p acre		61 16	
Aug 14	To 8	12					
7	To 9	2 10					
13	10	2 18					
	11	5 14					
	Bal Fwd	£28 9 4		Carried Fwd		£61 16	

1931

Ringbarking Contracts

9 11 0
139 1 6
157 10
297 6

Jack Cust Contract

	Bal Fwd	28 9 4			Bal Fwd	61 16	
Aug 13	To Chq No 12 Advance	3 10 9	Aug 13	By ringbarking 1/6			
	To 13	10 12		40 ac @ 1/6 ac	11 5		
14	To 15	3 14 9	Sept 24	ringbarking 10 acres @ 1/6 ac	7 10		
15	To 16	2 18					
	To 17	7 2 6					
	To 18	26 5 8		ringbarking 49 acres @ 1/6 p acre	49 10 6		
29	To 19	2					
Sept 6	To 21	1 10					
10	To 22	2					
24	To 24 Bal Contract	24 11 10					
Aug 1	To 17 + Acs	17 3 6					
		£130 1 6				£130 1 6	

1931

Davies & Simmons

June 19	To Chq No 110 Advance	✓ 2 12 10	Dec 19	By ringbarking & cutting down 100 acres @ 1/3 p ac		137 10	
13	To 111	✓ 12 7 2					
July 3	4	✓ 5					
23	6	✓ 10					
Aug 14	14	✓ 5					
Sept 18	23	✓ 12					
Oct 16	25	✓ 1					
26	26	✓ 1 10					
30	29	✓ 6					
Nov 8	30	✓ 2 11					
	31	✓ 10					
25	33	✓ 6					
Dec 3	34	✓ 10					
19	37	✓ 10 3					
	38	✓ 6 13					
		£107 10				£157 10	

1929

Ringbar Ring

Sept 23 To Nickelson Engineering Stockton on Tees Manufacturers 10 10 0

10 10 0

Sept 23 By Chq No. 804 10 10 0

10 10 0

Bank Sinking

1928.

Nov.	27	To Mc Nall v Tollan Pt Sank Sinking Page 703	1	2	2	Lot.	27 By Cleary Bte Coupons 2132 46 & B pr yd fund by Chgo Invs 703 704 705	5 · ·
		To Mc Nall v Tollan Pt Sank Sinking	11	69	3	11		134 10
		W Tollan Rec & Treas Sank Sinking	5	69	3	11		
				$139	10			$139 10
1929								
July	2	To Mc Nall Rep Dam 789		18	· ·	Sept.	26 By Chg Inv 789	18 · ·
				$18	· ·			$18 · ·
Oct.	10	To Mc Nall Rep Dam 818		13	10 ·	Oct.	10 By Chg Inv 818	13 10
				$13	10 ·			$13 10
May	11	To Pt Payment on proposed sinking Dam Thunder Mo		27	10 ·	May	11 Rem to Bank	27 10 ·
June	15	Ditto		10	· ·	June	15 Rem to Bank	10 · ·
Oct	27	Ditto		20	· ·	Oct	27 Rem to Bank	20 · ·
				$57	10 ·			$57 10

Fencing.

1929

Jany.	3	To Rec. from Grieve Bros. To Pottery Rabbit Fence		19 10	Mar.	9 By rem. to Bank. " Exc.	19 9 1
Mar.	20	To Rec. from A.C.W. Blyth To Pottery Rabbit Fence		17 3 9		20 " Rem. to Bank " Exc.	17 2 9 1
				£36 13 9			£36 13 9
1930							
Jany.	17	To Grieve Bros acp. Boundary Fence	847	18 12 2	Jany.	17 By Chq No 847	18 12 2
				£18 12 2			£18 12 2
June	30	To W.R.D. Shields Acp. Boundary Fence	885	20 . .	June	30 By Chq No 885	20 . .
				£20 . .			£20 . .

175
429

Adjutant Account

176

May	11	To Cash on 4 W.P. Pub horses	4	19	May	11	By Rem. to Bank	71
		on 4 Pub horses	2	2				
			$71					$71

Log Sales

1929

May 11	To 525 ft Redwood @ 1 mill	1 1 ·			
	· 6930 ft B G Pine @ ½ mill	7 15 8		Remitted to Bank	15 1 ·
	· Sales Timbers	6 4 4		· Bank ·	
Dec 31	· ~~Sales Timbers~~	1 1			
		£15 1 0			£15 1 ·

Sheep Account.

1931
1932

Feb.		To purchase 150 ewes through Mr. Twemlow & co.		89	18	9	June 20	By 190 sheep dead @ 10/- per hd.	11 5 .
		& E. P. Brod.						By 581 sheep on hand valued @ 13/- per hd.	1135 16 .
Feb.	3	To paid Thomson Bros. sheep from Millmeroy.		1	.	.			
May	2	To purchase of 60 weathers through Buccleuch & Carson							
		Dally @ 18/6 per hd.		240	.	.			
	10	Paid W. Carstens driving sheep from Lady.		6	6				
June	30	Int. to Mrs Carson.		1	18	6			
		Carson & Sloan - Mrs Carson		3	3	6			
1931 1932		Repetern Brand			5	.			2480 . .
								By sales Dead sheep & wool through Buccleuch Carson Bros.	17 . 1
Oct.		To Insr. 203 weathers through Buccleuch Carson Dally & Co. Rain at 11/3 per hd.		12	15	8		By sales wool through Bros. Buccleuch Carson Bros.	34 8 7
		To Dest. sheep from Messrs Young Taylor			10	.		By sale of Shepherds through Buccleuch Carson Bros.	6 12 .
Nov.	13	Expenses Out of Sheep Sales				5			
	13	Expenses carrying wool Dead & Sheep including Carr to Bros & Co		8	10	11		By sales 683 sheep @ 15/-	511 5 .
Oct.	23	Expenses Carson Bros. selling Wool		7	.	1			
Dec.	1	Paid Barty for 26 Sheep		15	2	6			
		for Dist Sheep		2	11	.			
Oct.	11	Q.K. Brand & Del. Horsepool with & Buccleuch Carson		3	9	6			
July	31	Paid to Mrs Carson up to Release from Horsepool		2	9	.			
		Contr. paid Mr Twemlow & Co. Sales Sheep		12	16	.			
				£511	5	8			£2480 . .

D.N. Bank. Remittance a/c with E. J. Barker. Dr.

1915						
Nov.	6	To Remittance by aff				
Dec.	21	Chq No. 991		5	0	0
	22	Chq Book		5	0	0
1916 Jany.	7	Remittance by P. J. Barker also Sold Stamps L. E. Taylor 2nd Jany 1916		36	7	9
		Stamp Duty			2	
	10	Chq No 992 Coal Cert.		10	0	0
March	11	Remittance by J. J. Barker		110	17	4
Mar	20	Stamp Duty			6	
		Chq No 993 J. J. Barker		3	0	
March	30	Cheque returned			3	
	30	Remittance by P. J. Barker. Sale cattle of E. Taylor	94	57	18	7
				108	12	11
Apr	30	Cheque			3	
May	1	Remittance by Self		120	15	
May	10	Chq 994		50	16	0
May	20	Chq 995		5	0	0
May	30	Chq 996		6	7	6
June	7	Chq 997		5	0	0
	10	Chq 998		44	8	6
	30	Bank Chgs			5	0
	30	P. J. Barker				
		Re-M.O.			12	
			Balance	158	0	4
				323	6	6
		By Balance		58	12	4
July	9	To L. E. Taylor		7	0	0
	25	Cash		2	9	0
Aug.	22	W. H. Osborne		100	0	0
		To Chq No 002		44	13	9
Oct	3	By P. J. Barker Stamps W.H.O. Speech & Recharge T. Stamp Duty 2%			3	6
					1	3
	11	008		10	0	0
Nov	9	004		2	6	0
Dec	11	005		8	16	
	19	006		2	10	0
	21	Bank chg			5	0
			Balance	76	12	8
				323	6	6

D.N. Bank in a/c with E. J. Barker Cr.

1916								
June	1	By Balance		76	12	8	By Re-Stamps Unsd	1 3
		Remained				June 4	By 007	5 .
		Marshall Above		50	12	Mar 20	By 009	2 .
		To Cash Stamp Duty	1.2			12	008	5 .
March	22	Rem by P. J. Barker (Bank)		135	16	7	3% Duty	6.
Apr	3	Rem by P. J. Barker (Wages)		46	18	6	3 . 010	182 8 3
	8	Rem M. Ward (Bank)		111	7	9	Apr 8 . 014	9 3 .
May	6	Rem by E. J. Barker (Bank)		189	18	8	. 011	2 .
	24	By Bank (Re Tax)		15	5	9	. . 3% Duty	2.
June	30	By Barker Rem (Wages)		44	15		10 . 015	14 .
		Balance		240	18	8	31 21 . 015	6 10 .
							May 6 . Sur	6 .
							26 . 016	2 .
							June 6 . 017	118 .
							11 . 018	5 .
							20 . Bank Charges	5 .
							. Balance	267 18 8
				£611	6	11		£611 6 11

104. Cheques for Rem to Other Sales 68.

June 20 By Balance 267 18 8

1917						
July	2	Lo 19		5		
	12	760		5		
	16	L Book		5		
	29	171		6	17	6
Sept	15	013		5		
	22	173		5		
		172		8	13	7
	29	174		5		
		175		5	12	2
Oct	13	By P. J. Barker				55 10 .
		176			3	
	20	76		5		69 17 11
Nov	16	By P. J. Barker				
		L Duty			3	
	25	178		2		
	26	177		2	7	3
Dec.	11	180		1	18	9
		Bank		£57	14	10
						£393 6 2

Dr. Bank in a/c with Exr. J. Butler

1847											
				57	14	10			Balford	298	6 7
Dec	17	Bank Charge			5	.					
		No 179		8	1	.					
	15	" 182		10	.	.					
		181		2	.	.					
Dec	28	By Cash		441			Dec	28	By Exr. J. Butler	41	3 .
		" J. S. Butler				2					
	29	" 183		5	.	.					
	31	" [illegible]					Dec	31	By Exr. J. Butler	155	12 3
		" J. Butler				6					
		Balance		581	14	11					
				£615	1	5				£615	1 5
1848											
Jany	3								National Bank	521	19 11
"	13	No 184		3	.	.					
Feb	2	" 185		3	.	.					
	16	" 186		3	.	.					
	23	" 188		23	7	3					
Feb	25						Feb	25	By D.	33	14 7
		" 189		7	2	11					
Mar	2	" 187		177	6	6					
	8	" 191		15	.	.					
	20	" 192		3	.	.					
Apr	5						Apr	5	By Self	57	9 6
Apr	6	193		5	.	.					
	16	194		3	.	.					
	27	195		6	19	.					
May	28	196		3	.	.					
June	1	197		3	.	.					
	16	199		23	17	1					
	23	Bank of Exp &c			5	.					
	28	" Self Book			5	.					
June	30	" Sundries		433	1	3	June	30	By self	57	. .
				£670	4	0				£670	4 0
July	1	No 141		25	.	.	July	1	By Sundries	433	1 3
	19	" 142		10	18	9					
				417	2	6					
				433	1	3					

Dr. Bank

47 2 6

E.J. Brown.

H.E. Potts & Co.

11.4.53

3rd

1		qch.	£3-16-0	3. Sugar.	11th £6-0-0 ✓
2.	B wheat			2. Rinso.	4th 4-0 ✓
6.	Pots		6-0	4. Bis.	12th 7-8 ✓
7	Onions		6-6	6. Onions.	13th 5-6 ✓
1.	B. Flour		17-6		£6-17-2 ✓
			£5-6-0		

E.J. Brown.

April 53

20.

d/c 5-6-0

H.E. Butler.

April 53.

To

To

d/c £6-17-2

Names

Shirley ✓

Joan ✓

Jill ✓

Jennifer ✓

Jenny ✓

Judy ✓

S.S.

J.B.

Jim ✓

John ✓

Jack ✓

S.S.

K

Kevin ✓

Keith ✓

Kev ✓

Lynette

Lorna

Lyn

E.J. Brown

11.4.53

6 Chs sugar

7 Chs -

3 Ch. Pots

2 Rinso

3 Do

6 Flour

2 Sugar

3 Jill

4 Jen

5 Shirley ✓

6 Susan 3. ✓

7 Suzy ✓

8

9 June Joan Jennifer
June Jill Judy. 11.
Jan Joan Janice (11)
Janet Jocelyn

Jack John Phyllis
February 4. (7)

Ken Keith Kevin

Lorna Lorraine ~~Lorna~~
Lil.

E. J. Burtles Stock Purchased & Sold

1918

July	To 11 Bullocks Sent from W Ross.	37.2.6	37 2 6
	To Balance 1 and ½ share RLT	2.10.0	2 10.
	By cattle stock bought LE Taylor. 79.15.0 Less Com. 2 1/2 % £79.15.3.		
	½ share 79.15.3. £37.17.7. Plus [illegible] 1/2% £5.0.0 Cash £0.		
	Paid 1.2.0 less [illegible] 4/7. 3 Sundries 37.17.7		
	37.7.5 2 Remittances		37 7 5

1918 1918

To Sundries ½ share 11 Bullocks to Ross		37 2 6
" Cattle at Ohaura ½ share		
" Balance ½ share RLT		2 10
By Orders 9 Bullocks 69.15.0		
1 Cow 10.0.0		
79.15.0 less Com. 2 1/2 % £79.15.3 ½ sh 37.17.7		37 17 6
" ½ sh Profits 1 Cow. Died 5.0.0 less Com. 2½ on 17.7 Less Cost of Profits 9/ ½ sh 9/10.		9 10
Com. 1/10 - 7/. Balance 7/.		

1915
1916

Sept	Mare Pair	2 Skins from Mr Hoss	18	5	-
"	½ "	27 Mixed Do Do	2	17	6
"	½ "	1 Con. RLT	5	-	-
"	½ "	2 Mpo. & Lamb Do.	8	-	-

1915
Sept

| | | | | |

223

Stock Purchased

1880 1900

20 Nov 5	Prod Stevens & Co	118	5	½ Share
" 21	Jmes C Clarins	130	17 6	½ Share
" 1	RL Cow	5		½
" 26	Wilkins Ballantine Esq	157	10	½
" 6	Black Phillips 4/41	28	16	½
121 " 22	Hereford Steers	103	14	⅙
26	Cows & Calves	112		
5	Steers	16	7 0	
	Wrong C Wilkins	1	10	½

126 Head for ½ Share

224

Stock Sold

Rejects of Prod Stevens & Co		69	15	
1 RL Cow	1/41	10		79 15
	Less Com Charges			4 1 0
				75 14 0 ½ Share 37 14 7
3 Rejects		20	11	
9		36	1 6	
7		28	1	
3		12	1	
2		13	7	
1		3	12	
6		30		
6		24	12	
2		10		
2/59		233	9 6	233 9 6
	Less Com 4½ on Sales	11	19	11 19
				222 0 6 ½ Share 111 0 3
Rejects	Wm Ballantine	7		
28	Wilkins Ballantine	175		182
	Less Com 5% on Sales	8	15	9 6 3
				86 6 10
Rejects 9 Head ½ Share 37	leaving 28 Head			@ 8 each in hand 1st Feb 224 9 8

E. J. Burbidge — Stock &c.

			1927							
June	30	To Stock on Land in hand	668	0	0	Mar.	15	By Balance as per 8.10.0	127	10
		Increase as per	3	3	9	Apr.	16	3 Hs to Lucas	198	0
		Buffalo Ky Year	2	2	0	May	28	7 Hs cattle	5	10
Year	27	To Increase 3 Hs mix Cattle (Comp)	182	8	3					
May	31	To Deaths in Herd Dorsetts	119	0	0					
		Hind Quarters (Hawkins) →	9	3	0					
		Hind Qrs (Clements) →	8	10	0					
			9	18	0					
Apr.	24	Increase								
		Buff. Ky Year	3	3	4					
Mar	22	Increase	1	8	9					
		Buff Ky Year	1	0	0					
		Year 31 Dec. 46	£401	18	3				638	0
		Increase 85 on hand 39								
		80	10							
		Died & in Herd 34								

Rathv. J. J. Stock &c.

Date

To Stock on Land 1st Jan 06

" Cash Rec. from W. Ross & Bullocks @ £3.7.6			57.2.6
" " from Wm Ross & Co.			197.12.0
1906 Stock Rec. in Oats through Ross & Co.			
April " in Cash Shearing through Mr Boyd	Ro 176	1/6 Share	6.5.9
" " " " " L. E. Taylor.			1.15.0
29. Stock Rec. in Tullemet Sale			
" ½ Share 1 Cow from C. K. Tapley			2.10.0
" ½ Share 1 Horse " J. Tapley			4.0.0
" ½ " 2 Horses " J. Lowther			4.0.0
" ½ " 2 Horses " J. Lowther			4.0.0
Oct. 1 Cow & Calf from J. Lowther			6.0.0
Nov. 3 Bullocks through Lumsdale Carson			8.10.0

Rathv. J. J. Stock Sales &c.

By ½ Share sales 2nd Ross Bullocks @ R.L.T. Co. & Lowther Hfds.

85.0.0 Lum. Com. 4.2.0 Lum. Cast Hfds 7.10.0 & 2nd Bo. 7/6	2.2.6		44.7.6
1 Ross White Hfds 7/6, 1 Cow 7/6, 1 Cow 6/6, 1 Cow 5/6, 1 Other 5/6 Courtesy 3/6			57.5.0
Lum. £2.11.3	2.11.3		
Butcher & Farm	1.2		
½ Share sales 9th Ross Bullocks @ R.L.T. Co.		37.17.6	
3 Lbs			

Purchases

Sales

J. J. Burke Stock a/c. — Sales —

June 30 (1946)	75 m. Cattle on Land		150	.	.	Mar. 26	295 mixed		
	Purs. 1 Bullock.		5	.	.	Mar. 22	1 Heifer in calf		
Jan.	17	275 mon. Cattle Purch.	182	8	2		15 Bullocks		
Nov.	25	20 Steers (Overweight)	17	7	.		603		
		13 Heifers (Sundry)	9	3					
		12 (Returned)	8	10	.		On Land 75		
		~~2 Bullocks~~	472	1	3		Purchases 51		
		25 Mon. Cattle on Land 75 Last	150	.	.			12.6	
		Purs. 5½ : 6	322	1	2		Died	6	
								66.	
Sept.	26	Com. Taylor 1. 10. 6					Died on Land	5	
		Insp. Fee " 8. 11						61	30/6/47.
Nov.	22	Com. Wards. 17. 0							
		Insp. Fee " 1. 4							
Mar.	15	Com. Ward. 3. 6. 6							
		Insp. Fee " 9. 7							
		Com. Sale £17. 11. 10							

1947/1948

Stock Return

June 30	By Land 30/6/47	64	28	.	Sch. 46 Lead			388	7 3
	Purchased Head	177	6	6	on Land Bl. 2 Heifers			~~3~~	.
					Mr. Shiel's Estate has been shown on 1946/1947 Return			17	5 .
					33 Head on Hand			66	.
			£305	6	6			£471	12 3
Less	The Land Sales								
	Mr. J. Ward	Com.	6. 6. 0			Ins. Fee	5. 3	~~3~~	.
	" Mrs.	"	17 3				4	3	.
	Taylor		1. 2. 0				5		
	Mc Mahon	"	1. 15. 0				8		
	Mr. E. Taylor		1. 18. 0						
			£11. 14. 3				6. 8	3	.